



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2022
CALIFORNIA , CA

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	83,423,200.87
02 ENTITLEMENT GRANT	31,778,414.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	24,394,159.07
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	139,595,773.94

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	33,841,896.13
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	33,841,896.13
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,834,603.80
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	37,676,499.93
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	101,919,274.01

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	34,685,623.92
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	34,685,623.92
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	102.49%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	3,658,494.25
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	3,658,494.25
32 ENTITLEMENT GRANT	31,778,414.00
33 PRIOR YEAR PROGRAM INCOME	4,472,871.36
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	36,251,285.36
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.09%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,834,603.80
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	3,834,603.80
42 ENTITLEMENT GRANT	31,778,414.00
43 CURRENT YEAR PROGRAM INCOME	24,394,159.07
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	56,172,573.07
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	6.83%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	163	27149		City of Arcata Arcata Gardens Apt Rehab	14B	LMH	\$619,098.00
2018	125	28012		County of Santa Cruz Multifamily Rehab	14B	LMH	\$97,140.53
					14B	Matrix Code 14B	\$716,238.53
Total							\$716,238.53

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	58	28267	6764009	City of Arcata 2020 Isackson's Affordable Housing - Site Acquisition	01	LMH	\$47.20
2021	5	29082	6716358	City of Placerville Middletown Apartments	01	LMH	\$820,000.00
2021	5	29084	6716390	City of Placerville Mallard Apartments	01	LMH	\$720,000.00
					01	Matrix Code 01	\$1,540,047.20
2017	120	27146	6692888	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$1,145,750.00
2017	120	27146	6712122	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$36,914.00
2017	120	27146	6712124	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$232,354.00
2017	120	27146	6722927	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$10,756.00
2017	120	27146	6731998	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$21,665.00
2017	120	27146	6732032	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$304,816.00
2017	120	27146	6733457	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$588,929.00
2017	120	27146	6737949	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$237,208.00
2017	120	27146	6758194	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$131,013.00
2017	120	27146	6766885	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$68,742.00
2017	120	27146	6775626	City of Fort Bragg Public Facility for Persons with Disabilities 03B	03B	LMC	\$396,740.00
					03B	Matrix Code 03B	\$3,174,887.00
2017	129	27084	6673535	17-CDBG-12099 - 03D Youth Center	03D	LMC	\$261,776.00
					03D	Matrix Code 03D	\$261,776.00
2022	27	29549	6758605	County of Tuolumne Groveland CRC Site Improvements	03E	LMA	\$221,512.00
					03E	Matrix Code 03E	\$221,512.00
2019	33	28594	6668053	City of Grass Valley Memorial Park Pool and Park Facilities Project	03F	LMA	\$909,654.83
2019	33	28594	6725382	City of Grass Valley Memorial Park Pool and Park Facilities Project	03F	LMA	\$1,024,125.37
2019	33	28702	6664472	City of Dorris 2020 Splash Pad Installation PI Only	03F	LMA	\$2,515.06
2019	33	28702	6727494	City of Dorris 2020 Splash Pad Installation PI Only	03F	LMA	\$0.54
2019	33	28702	6760837	City of Dorris 2020 Splash Pad Installation PI Only	03F	LMA	\$176,330.93
2019	33	28787	6673965	City of South Lake Tahoe Bijou Park Connector Multi-Use Trail	03F	LMA	\$25,999.75
2019	33	28787	6700209	City of South Lake Tahoe Bijou Park Connector Multi-Use Trail	03F	LMA	\$10,813.73
2019	33	29322	6693161	PI Only-Hayfork Park Upgrades	03F	LMA	\$38,431.32
2020	54	29447	6738025	Hernandez Park Water Delivery System and Park Improvements	03F	LMA	\$9,300.00
					03F	Matrix Code 03F	\$2,197,171.53
2017	116	27148	6664304	City of Arcata 2017 Water and Sewer Improvements	03J	LMA	\$468,440.00
2017	116	27148	6733681	City of Arcata 2017 Water and Sewer Improvements	03J	LMA	\$643,999.00
2017	116	27148	6767523	City of Arcata 2017 Water and Sewer Improvements	03J	LMA	\$327,242.00
2017	118	27103	6750956	17-CDBG-12093-03 Water/Sewer Impr.	03J	LMA	\$877,399.00
2018	121	27583	6664287	B18-12872-03J	03J	LMA	\$9,035.00
2018	124	28670	6676125	City of Firebaugh Water Line Replacement	03J	LMA	\$2,820.00
2018	124	28670	6740841	City of Firebaugh Water Line Replacement	03J	LMA	\$162,476.07
2018	124	28670	6741378	City of Firebaugh Water Line Replacement	03J	LMA	\$112,044.81
2018	124	29318	6691819	Water Well - Palo Verde Colonia	03J	LMA	\$11,937.00
2018	124	29318	6722363	Water Well - Palo Verde Colonia	03J	LMA	\$15,916.00
2018	124	29318	6756683	Water Well - Palo Verde Colonia	03J	LMA	\$4,379.00
2018	124	29475	6749685	Woodlake Stormwater Project Phase II	03J	LMA	\$1,091,831.98
2019	33	28399	6689707	City of Livingston Sewer Line Rehabilitation Project	03J	LMA	\$346,131.20
2019	33	28399	6729901	City of Livingston Sewer Line Rehabilitation Project	03J	LMA	\$109,942.59
2019	33	28955	6672833	Fort Bragg, City of Water Meter Replacement Project	03J	LMA	\$445.48
2019	33	28955	6709473	Fort Bragg, City of Water Meter Replacement Project	03J	LMA	\$455.56
2019	33	28955	6722696	Fort Bragg, City of Water Meter Replacement Project	03J	LMA	\$7,297.73
2019	33	28955	6756660	Fort Bragg, City of Water Meter Replacement Project	03J	LMA	\$4,211.61
2019	33	29110	6668074	Yreka Main Street Water System Improvement Project	03J	LMA	\$459,352.92



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2019	33	29110	6699732	Yreka Main Street Water System Improvement Project	03J	LMA	\$1,849,795.96
2019	33	29110	6705023	Yreka Main Street Water System Improvement Project	03J	LMA	\$1,190,851.12
2020	61	28676	6682594	San Joaquin Water Line Rehabilitation Project	03J	LMA	\$129,247.46
2021	8	29654	6780060	2019 - PI Waiver - City of Chowchilla - Storm Drainage	03J	LMA	\$860,000.00
2022	27	29430	6765736	City of Dorris Program Income 2022 Chlorinator	03J	LMA	\$9,773.47
					03J	Matrix Code 03J	\$8,695,024.96
2018	124	28019	6728433	PIHNC - The Martin Street Apartments	03K	LMH	\$449,025.75
2018	124	28851	6673748	City of Arvin Franklin Street Full Depth Reclamation	03K	LMA	\$78,235.50
2018	124	28851	6717485	City of Arvin Franklin Street Full Depth Reclamation	03K	LMA	\$23,428.20
2019	33	29019	6655884	City of Mt. Shasta Pine Street Water System Improvements Project	03K	LMA	\$97,950.25
2019	33	29019	6666419	City of Mt. Shasta Pine Street Water System Improvements Project	03K	LMA	\$1,294,494.18
2019	33	29019	6683492	City of Mt. Shasta Pine Street Water System Improvements Project	03K	LMA	\$1,294,494.18
2019	33	29019	6699752	City of Mt. Shasta Pine Street Water System Improvements Project	03K	LMA	\$174,882.70
					03K	Matrix Code 03K	\$3,412,510.76
2019	33	28704	6648872	King City Sidewalk Improvement Project	03L	LMA	\$785,928.05
2019	33	28704	6707036	King City Sidewalk Improvement Project	03L	LMA	\$991,184.46
					03L	Matrix Code 03L	\$1,777,112.51
2019	33	28387	6662041	PI Only Trinity County/Trinity Center Fire Apparatus Structure	03O	LMA	\$59,400.00
2019	33	28387	6764539	PI Only Trinity County/Trinity Center Fire Apparatus Structure	03O	LMA	\$87,600.00
2019	33	28414	6734527	City of Marysville Wildland Firetruck	03O	LMA	\$10,035.77
2019	33	28579	6693633	City of Firebaugh - New Fire Station Construction	03O	LMA	\$386,375.01
2019	33	28579	6722137	City of Firebaugh - New Fire Station Construction	03O	LMA	\$85,789.67
2021	9	28655	6715576	Trinity County/Southern Trinity Area Rescue Ambulance Program Income Only	03O	LMA	\$100,000.00
					03O	Matrix Code 03O	\$729,200.45
2017	135	28254	6762872	County of Nevada Odyssey House O3P	03P	LMC	\$35,904.00
2017	135	28254	6762888	County of Nevada Odyssey House O3P	03P	LMC	\$11,340.00
2017	135	28254	6774847	County of Nevada Odyssey House O3P	03P	LMC	\$197,932.00
2021	8	28388	6723572	2019 PI Waiver - Purchase 9 Passenger Bus for Madrone Hospice	03P	LMC	\$85,406.91
					03P	Matrix Code 03P	\$330,582.91
2019	32	28331	6662077	Butte, County of Homeless Shelter Case Management	03T	LMC	\$19,462.35
2019	32	28331	6694634	Butte, County of Homeless Shelter Case Management	03T	LMC	\$28,073.69
2019	32	28331	6726756	Butte, County of Homeless Shelter Case Management	03T	LMC	\$28,321.19
2019	32	28560	6691214	Mariposa County Homeless Services - Alliance Program	03T	LMC	\$33,128.63
2019	32	28560	6691447	Mariposa County Homeless Services - Alliance Program	03T	LMC	\$27,522.13
2019	32	28560	6704782	Mariposa County Homeless Services - Alliance Program	03T	LMC	\$33,128.63
2019	32	28560	6722402	Mariposa County Homeless Services - Alliance Program	03T	LMC	\$35,699.42
2020	62	28322	6649236	County of Butte Mobile Hygiene Station	03T	LMC	\$33,640.70
2020	62	28322	6662387	County of Butte Mobile Hygiene Station	03T	LMC	\$35,550.91
2020	62	28322	6694661	County of Butte Mobile Hygiene Station	03T	LMC	\$668.53
2020	62	28322	6727612	County of Butte Mobile Hygiene Station	03T	LMC	\$227.73
2020	62	28365	6694661	Mobile Hygiene Station	03T	LMC	\$22,039.16
2020	62	28365	6727612	Mobile Hygiene Station	03T	LMC	\$21,434.35
					03T	Matrix Code 03T	\$318,897.42
2018	123	29100	6722112	2018 - Niland Neighborhood Clean Up	03Z	LMA	\$222,617.00
2019	32	29114	6666338	Helping the Homeless in San Benito County and Hollister	03Z	LMC	\$150,981.81
2019	32	29114	6688340	Helping the Homeless in San Benito County and Hollister	03Z	LMC	\$116,069.67
2019	32	29114	6706948	Helping the Homeless in San Benito County and Hollister	03Z	LMC	\$149,306.52
2019	32	29114	6722083	Helping the Homeless in San Benito County and Hollister	03Z	LMC	\$45,956.65
2019	32	29114	6741401	Helping the Homeless in San Benito County and Hollister	03Z	LMC	\$2,685.35
2019	33	29101	6668939	New Fire Station/Cooling Center - Seeley Colonia	03Z	LMA	\$239,349.30
2019	33	29101	6709015	New Fire Station/Cooling Center - Seeley Colonia	03Z	LMA	\$54,141.60
2019	33	29101	6722579	New Fire Station/Cooling Center - Seeley Colonia	03Z	LMA	\$112,350.60
					03Z	Matrix Code 03Z	\$1,093,458.50
2017	127	26857	6664291	B17-12098-05A-01	05A	LMC	\$29,247.00
2018	123	27986	6651559	City of Farmersville Senior Service Program	05A	LMC	\$4,582.00
2018	123	27986	6689264	City of Farmersville Senior Service Program	05A	LMC	\$5,359.10
2018	123	27986	6699995	City of Farmersville Senior Service Program	05A	LMC	\$23,165.90
2019	32	28435	6714348	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	05A	LMC	\$10,507.88
2019	32	28435	6714356	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	05A	LMC	\$632.17
2019	32	28435	6718856	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	05A	LMC	\$20,610.44
2019	32	28435	6731355	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	05A	LMC	\$5,132.04
2019	32	28697	6679094	City of Hollister Meals on Wheels Services	05A	LMC	\$68,194.96
2019	32	28697	6738276	City of Hollister Meals on Wheels Services	05A	LMC	\$31,599.57
2019	32	29024	6654801	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program	05A	LMC	\$27,015.09
2019	32	29024	6722670	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program	05A	LMC	\$179,538.83
2019	32	29404	6745515	City of Calistoga - UpValley Family Centers of Napa County -- Senior Services Assistance Program	05A	LMC	\$3,744.88
2019	32	29404	6745518	City of Calistoga - UpValley Family Centers of Napa County -- Senior Services Assistance Program	05A	LMC	\$4,205.27
2020	52	28770	6708751	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	05A	LMC	\$21,200.01
2020	52	28770	6708753	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	05A	LMC	\$22,764.69
2020	52	28770	6708754	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	05A	LMC	\$4,132.78



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2020	52	29388	6775277	City of Capitola - Food Distribution / Meals on Wheels	05A	LMC	\$19,376.26
2020	62	28334	6649240	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	05A	LMC	\$51,051.83
2020	62	28334	6668270	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	05A	LMC	\$32,164.85
2020	62	28334	6752887	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	05A	LMC	\$105,372.59
2022	27	29464	6743505	County of Del Norte - Senior Nutrition Program (Del Norte Senior Center	05A	LMC	\$11,684.51
					05A	Matrix Code 05A	\$681,282.65
2017	124	27130	6732075	City of King City Youth Services 05D	05D	LMC	\$355,954.00
2017	124	27130	6776317	City of King City Youth Services 05D	05D	LMC	\$41,197.00
2018	123	28175	6629821	City of Farmersville Youth Services Program	05D	LMC	\$67,044.00
2018	123	28175	6709415	City of Farmersville Youth Services Program	05D	LMC	\$43,649.00
2018	123	28175	6713228	City of Farmersville Youth Services Program	05D	LMC	\$91,074.00
2019	32	28287	6663086	City of Oroville YMCA STARS Club Enrichment Program	05D	LMC	\$37,581.00
2019	32	28287	6676085	City of Oroville YMCA STARS Club Enrichment Program	05D	LMC	\$54,225.00
2019	32	28287	6710518	City of Oroville YMCA STARS Club Enrichment Program	05D	LMC	\$2,935.00
2019	32	28287	6731809	City of Oroville YMCA STARS Club Enrichment Program	05D	LMC	\$6,750.00
2019	32	28287	6741850	City of Oroville YMCA STARS Club Enrichment Program	05D	LMC	\$376.00
2020	62	28341	6626735	City of Oroville - Axiom Youth Services	05D	LMC	\$13,188.03
2020	62	28341	6662025	City of Oroville - Axiom Youth Services	05D	LMC	\$15,072.40
2020	62	28341	6699351	City of Oroville - Axiom Youth Services	05D	LMC	\$14,363.90
2020	62	28341	6731577	City of Oroville - Axiom Youth Services	05D	LMC	\$14,822.55
					05D	Matrix Code 05D	\$758,231.88
2019	32	29065	6656186	Substance Use Disorder	05F	LMC	\$68,749.67
2019	32	29065	6687886	Substance Use Disorder	05F	LMC	\$6,249.97
2019	32	29065	6688352	Substance Use Disorder	05F	LMC	\$6,249.97
2019	32	29065	6719405	Substance Use Disorder	05F	LMC	\$12,499.94
2019	32	29065	6741040	Substance Use Disorder	05F	LMC	\$18,749.91
					05F	Matrix Code 05F	\$112,499.46
2019	32	28417	6663013	City of Oroville Catalyst Domestic Violence	05G	LMC	\$33,977.00
2019	32	28417	6708291	City of Oroville Catalyst Domestic Violence	05G	LMC	\$30,072.00
2019	32	28417	6731737	City of Oroville Catalyst Domestic Violence	05G	LMC	\$34,885.00
2019	32	28636	6639865	North Coast Rape Crisis Team	05G	LMC	\$15,591.38
2019	32	28636	6689229	North Coast Rape Crisis Team	05G	LMC	\$34,428.34
					05G	Matrix Code 05G	\$148,953.72
2019	32	28708	6670234	County of Mono Bridgeport Elementary Preschool	05L	LMC	\$26,518.15
2019	32	28708	6674815	County of Mono Bridgeport Elementary Preschool	05L	LMC	\$30,918.70
2019	32	28708	6692944	County of Mono Bridgeport Elementary Preschool	05L	LMC	\$17,983.07
2019	32	28708	6727384	County of Mono Bridgeport Elementary Preschool	05L	LMC	\$27,093.74
					05L	Matrix Code 05L	\$102,513.66
2018	123	27987	6661895	County of Del Norte Court Appointed Special Advocates	05N	LMC	\$6,111.00
2021	9	29449	6733370	County of Del Norte Child Advocacy Services (CASA of Del Norte)	05N	LMC	\$8,719.00
					05N	Matrix Code 05N	\$14,830.00
2017	175	27121	6732347	17-CDBG-12027-05Q Subsistence Payments	05Q	LMC	\$10,285.00
2017	175	27121	6732354	17-CDBG-12027-05Q Subsistence Payments	05Q	LMC	\$7,649.00
2018	123	29370	6713449	Niland Colonia Subsistence Payments	05Q	LMC	\$7,980.00
2020	52	28622	6656143	County of Tulare Subsistence Payment Program	05Q	LMC	\$49,239.10
2020	52	28622	6656151	County of Tulare Subsistence Payment Program	05Q	LMC	\$23,913.08
2020	52	28973	6672138	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$25,376.03
					05Q	Matrix Code 05Q	\$124,442.21
2019	26	28732	6703005	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6708541	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6710678	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6719752	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6741011	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6741897	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
2019	26	28732	6755185	City of Oroville - Homeownership Assistance	05R	LMH	\$108,000.00
					05R	Matrix Code 05R	\$756,000.00
2017	175	27122	6732338	17-CDBG-12027-05T Security Deposits	05T	LMH	\$4,128.00
					05T	Matrix Code 05T	\$4,128.00
2017	127	26854	6735338	B17-12098-05W	05W	LMC	\$52,327.00
2018	123	28135	6693672	County of Tuolumne Food bank	05W	LMC	\$91,066.00
2019	32	28632	6689256	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services	05W	LMC	\$133,106.58
2019	32	28632	6743189	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services	05W	LMC	\$40,536.58
2019	32	28940	6710085	Trinity County of Trinity County Food Assistance Program	05W	LMC	\$39,428.92
2019	32	28940	6710103	Trinity County of Trinity County Food Assistance Program	05W	LMC	\$27,350.40
2019	32	28940	6718867	Trinity County of Trinity County Food Assistance Program	05W	LMC	\$24,840.86
2019	32	28940	6745471	Trinity County of Trinity County Food Assistance Program	05W	LMC	\$22,378.58
2020	52	29412	6764496	City of Capitola - Second Harvest Food Bank	05W	LMC	\$36,686.00
2020	62	28374	6649193	County of Calaveras - The Resource Connection Food Bank Program	05W	LMC	\$43,174.64
					05W	Matrix Code 05W	\$510,895.56
2019	32	28688	6663583	County of Butte - South County Navigation Center	05X	LMC	\$45,962.60



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2019	32	28688	6691263	County of Butte - South County Navigation Center	05X	LMC	\$13,125.15
2019	32	28688	6694692	County of Butte - South County Navigation Center	05X	LMC	\$835.72
2019	32	28688	6723847	County of Butte - South County Navigation Center	05X	LMC	\$65,896.22
					05X	Matrix Code 05X	\$125,819.69
2017	132	27136	6737455	17-CDBG-12030-13B Homebuyer Assistance	13B	LMH	\$546,000.00
2018	125	28384	6652876	City of Exeter Homebuyer Assistance	13B	LMH	\$87,488.00
2019	26	29098	6673957	Home-ownership Assistance	13B	LMH	\$252,638.00
2020	58	28690	6698975	City of Woodlake Homebuyer Program	13B	LMH	\$1,308.00
2021	5	29498	6755925	City of Farmersville - Homebuyer Assistance Program	13B	LMH	\$56,333.00
					13B	Matrix Code 13B	\$943,767.00
2017	113	29139	6669012	City of Gridley Rehab Single-Unit Residential 14A	14A	LMH	\$70,388.00
2017	121	27074	6766724	B17-12022-14A	14A	LMH	\$160,125.00
2018	125	28339	6657119	City of Shasta Lake Housing Rehabilitation Program	14A	LMH	\$34,199.30
2018	125	28339	6722401	City of Shasta Lake Housing Rehabilitation Program	14A	LMH	\$18,587.14
2018	125	28339	6749147	City of Shasta Lake Housing Rehabilitation Program	14A	LMH	\$53,200.00
2018	125	28692	6699027	City of Woodlake Housing Rehab. Program	14A	LMH	\$1,308.00
2018	125	28692	6711726	City of Woodlake Housing Rehab. Program	14A	LMH	\$96,989.00
2019	26	28791	6738183	Siskiyou County Wood Smoke Reduction & Heating Replacement Program- PI ONLY	14A	LMH	\$3,040.85
2019	26	28791	6740058	Siskiyou County Wood Smoke Reduction & Heating Replacement Program- PI ONLY	14A	LMH	\$2,900.59
2019	26	28791	6740068	Siskiyou County Wood Smoke Reduction & Heating Replacement Program- PI ONLY	14A	LMH	\$9,412.69
2019	26	28791	6753471	Siskiyou County Wood Smoke Reduction & Heating Replacement Program- PI ONLY	14A	LMH	\$26,147.49
2019	26	29324	6693191	Mariposa County Housing Rehabilitation Loan Program	14A	LMH	\$35.89
2019	26	29408	6743258	City of Calistoga - Owner-Occupied Housing Rehabilitation	14A	LMH	\$33,826.00
2019	26	29408	6746855	City of Calistoga - Owner-Occupied Housing Rehabilitation	14A	LMH	\$58,495.14
2019	26	29408	6747179	City of Calistoga - Owner-Occupied Housing Rehabilitation	14A	LMH	\$35,700.00
2019	26	29408	6758057	City of Calistoga - Owner-Occupied Housing Rehabilitation	14A	LMH	\$64,503.95
2020	88	29438	6774824	Nevada County HomeKey Rehabilitation Project	14A	LMH	\$124,720.76
2021	5	29018	6762312	PI Only - Siskiyou County Slater Fire Home Replacement Program	14A	LMH	\$1,017.91
2021	5	29018	6762323	PI Only - Siskiyou County Slater Fire Home Replacement Program	14A	LMH	\$10,615.77
2021	5	29018	6764581	PI Only - Siskiyou County Slater Fire Home Replacement Program	14A	LMH	\$15,606.79
					14A	Matrix Code 14A	\$820,820.27
2017	121	27075	6766724	B17-12022-14H	14H	LMH	\$30,424.00
					14H	Matrix Code 14H	\$30,424.00
2017	126	27071	6694250	City of Clearlake 2017 Code Enforcement	15	LMA	\$80,711.00
2017	126	27071	6694257	City of Clearlake 2017 Code Enforcement	15	LMA	\$67,259.00
2017	126	27071	6740161	City of Clearlake 2017 Code Enforcement	15	LMA	\$52,156.00
2017	126	27071	6769836	City of Clearlake 2017 Code Enforcement	15	LMA	\$261,386.00
2017	155	28222	6646636	City of Oroville Code Enforcement - 15	15	LMA	\$23,966.00
2017	155	28222	6648758	City of Oroville Code Enforcement - 15	15	LMA	\$29,200.00
2017	155	28222	6690033	City of Oroville Code Enforcement - 15	15	LMA	\$41,467.00
2017	155	28222	6690663	City of Oroville Code Enforcement - 15	15	LMA	\$10,148.00
2018	124	27989	6664221	City of Los Banos Code Enforcement Program	15	LMA	\$23,846.00
2018	124	27989	6694694	City of Los Banos Code Enforcement Program	15	LMA	\$51,251.25
2018	124	27989	6731722	City of Los Banos Code Enforcement Program	15	LMA	\$38,351.50
2019	32	28706	6693371	City of Fort Bragg Code Enforcement Program	15	LMA	\$15,971.22
2019	32	28706	6722811	City of Fort Bragg Code Enforcement Program	15	LMA	\$19,149.13
2019	32	28706	6740955	City of Fort Bragg Code Enforcement Program	15	LMA	\$23,134.57
2019	32	28772	6668754	County of Merced Code Compliance Program	15	LMA	\$31,683.69
2019	32	28772	6700972	County of Merced Code Compliance Program	15	LMA	\$29,801.92
2019	32	28772	6727049	County of Merced Code Compliance Program	15	LMA	\$111,609.49
2019	32	28886	6679110	City of Parlier City Wide Code Enforcement to Reduce Blight	15	LMA	\$50,996.61
2019	32	28886	6690847	City of Parlier City Wide Code Enforcement to Reduce Blight	15	LMA	\$49,956.99
2019	32	28886	6717059	City of Parlier City Wide Code Enforcement to Reduce Blight	15	LMA	\$31,080.83
2019	32	28886	6733340	City of Parlier City Wide Code Enforcement to Reduce Blight	15	LMA	\$41,199.97
2019	39	28887	6679110	City of Parlier City Wide Code Enforcement to Reduce Blight-GA	15	LMA	\$6,956.96
2019	39	28887	6690847	City of Parlier City Wide Code Enforcement to Reduce Blight-GA	15	LMA	\$2,745.00
2019	39	28887	6717059	City of Parlier City Wide Code Enforcement to Reduce Blight-GA	15	LMA	\$1,424.71
2021	9	29371	6747237	City of Ukiah Code Enforcement Services Program	15	LMA	\$18,680.08
					15	Matrix Code 15	\$1,114,132.92
2017	117	29403	6732084	Royalty Hotels, Inc. dba Skylark Shores Resort	18A	LMJ	\$40,281.00
2018	126	28178	6663883	City of Mt. Shasta Business Assistance Program	18A	LMJ	\$1.99
2018	126	28178	6699291	City of Mt. Shasta Business Assistance Program	18A	LMJ	\$46.36
2018	126	28178	6731564	City of Mt. Shasta Business Assistance Program	18A	LMJ	\$311.98
2019	31	28638	6689086	Crescent City Business Assistance Loan Program	18A	LMJ	\$16,048.00
2019	31	28750	6645870	City of Ukiah Business Assistance Program	18A	LMJ	\$1,843.75
2019	31	28750	6710394	City of Ukiah Business Assistance Program	18A	LMJ	\$174,143.75
2019	31	28750	6710428	City of Ukiah Business Assistance Program	18A	LMJ	\$117,504.75
2019	31	28750	6744983	City of Ukiah Business Assistance Program	18A	LMJ	\$43,330.75
2019	31	28821	6649560	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$20,000.00
2019	31	28821	6680524	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$210,000.00



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2019	31	28821	6693514	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$35,761.36
2019	31	28821	6722749	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$4,519.35
2019	31	28821	6740906	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$8,555.00
2019	31	28821	6756672	City of Fort Bragg Business Assistance Loan Program	18A	LMJ	\$2,755.00
2019	31	28959	6761686	Mendocino, County of Mendocino County Program Income	18A	LMJ	\$310,000.00
2019	31	29036	6722160	Business Assistance	18A	LMJ	\$140,000.00
2019	31	29036	6731395	Business Assistance	18A	LMJ	\$210,000.00
2019	31	29077	6753482	Business Assistance Loan Program - Economic Development Specialist	18A	LMJ	\$352,372.00
2020	53	28840	6678217	City of Orange Cove Business Assistance Program	18A	LMJ	\$3,709.06
2020	53	28878	6655617	City of Capitola Small Business Assistance Program	18A	LMJ	\$15,000.00
2020	53	29012	6668437	City of Willits CDBG CV- 2 & 3 Business Loan Program	18A	LMJ	\$165,385.00
2020	53	29300	6708258	City of Rio Vista Business Assistance Program	18A	LMJ	\$25,000.00
2020	53	29473	6760288	City of Susanville Memorial Park Bathroom Renovation Project	18A	LMJ	\$1,500.00
2021	7	29400	6724420	Chowchilla Economic Development Loan Program	18A	LMJ	\$157,500.00
					18A	Matrix Code 18A	\$2,055,569.10
2019	31	28819	6676035	Chowchilla Economic Development Loan Program	18B	LMJ	\$130,075.00
2019	31	28819	6704781	Chowchilla Economic Development Loan Program	18B	LMJ	\$64,052.50
2019	31	28819	6713732	Chowchilla Economic Development Loan Program	18B	LMJ	\$91,286.25
2019	31	28819	6722179	Chowchilla Economic Development Loan Program	18B	LMJ	\$35,000.00
					18B	Matrix Code 18B	\$320,413.75
2018	126	27974	6661965	County of Humboldt Microenterprise Assistance Program	18C	LMCMC	\$37,800.00
2018	126	27974	6694407	County of Humboldt Microenterprise Assistance Program	18C	LMCMC	\$36,375.00
2018	126	27974	6722726	County of Humboldt Microenterprise Assistance Program	18C	LMCMC	\$58,050.00
2018	126	28180	6663892	Micro Enterprise Program - Financial Assistance	18C	LMJ	\$5,789.84
2018	126	28180	6704227	Micro Enterprise Program - Financial Assistance	18C	LMJ	\$5,568.61
2018	126	28182	6699280	Micro Enterprise Program - Technical Assistance	18C	LMCMC	\$31,707.00
2018	126	28182	6716031	Micro Enterprise Program - Technical Assistance	18C	LMCMC	\$28,276.00
2018	126	28209	6695510	County of Mendocino West Business Center Microenterprise Program	18C	LMCMC	\$24,970.00
2018	126	28209	6699566	County of Mendocino West Business Center Microenterprise Program	18C	LMCMC	\$51,038.75
2018	126	28209	6725393	County of Mendocino West Business Center Microenterprise Program	18C	LMCMC	\$154.50
2019	31	28597	6664483	City of Weed Microenterprise Assistance Program	18C	LMCMC	\$62.01
2019	31	28597	6699389	City of Weed Microenterprise Assistance Program	18C	LMCMC	\$105.27
2019	31	28630	6641367	City of Guadalupe Micro-enterprise Assistance Program	18C	LMCMC	\$5,649.95
2019	31	28630	6678576	City of Guadalupe Micro-enterprise Assistance Program	18C	LMCMC	\$2,863.57
2019	31	28630	6727092	City of Guadalupe Micro-enterprise Assistance Program	18C	LMCMC	\$21,592.33
2019	31	28634	6689085	Crescent City Micro Enterprise Program	18C	LMCMC	\$38,811.00
2019	31	28634	6727071	Crescent City Micro Enterprise Program	18C	LMCMC	\$137,000.00
2019	31	28748	6645879	City of Ukiah Microenterprise Technical Assistance Program	18C	LMCMC	\$3,290.00
2019	31	28748	6680978	City of Ukiah Microenterprise Technical Assistance Program	18C	LMCMC	\$23,308.00
2019	31	28748	6713208	City of Ukiah Microenterprise Technical Assistance Program	18C	LMCMC	\$26,338.00
2019	31	28748	6744979	City of Ukiah Microenterprise Technical Assistance Program	18C	LMCMC	\$12,160.00
2019	31	28823	6693390	City of Fort Bragg Microenterprise Financial Assistance	18C	LMCMC	\$217.50
2019	31	28823	6722786	City of Fort Bragg Microenterprise Financial Assistance	18C	LMCMC	\$4,712.50
2019	31	28971	6675514	Lake County 18C Micro-Enterprise Assist	18C	LMCMC	\$7,685.00
2019	31	28971	6701541	Lake County 18C Micro-Enterprise Assist	18C	LMCMC	\$11,418.75
					18C	Matrix Code 18C	\$574,943.58
2017	165	27150	6767519	17-CDBG-12017-20A Planning Study	20A	LMA	\$12,628.00
2017	165	27150	6767520	17-CDBG-12017-20A Planning Study	20A	LMA	\$260.00
2017	178	26842	6673540	B17-12099-20AC	20A	LMA	\$2,091.00
2017	178	26842	6774276	B17-12099-20AC	20A	LMA	\$5,902.00
2017	235	27067	6669267	City of Lakeport 20A Planning	20A	LMA	\$93,023.00
2018	124	28376	6668571	Sky View Water District Plan	20A	LMA	\$68,453.25
2018	124	28568	6666298	County of Santa Cruz Domestic Water Feasibility Study	20A	LMA	\$30,273.40
2018	124	28568	6713244	County of Santa Cruz Domestic Water Feasibility Study	20A	LMA	\$9,013.01
2019	38	28412	6665983	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$18,278.68
2019	38	28412	6677567	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$26,310.00
2019	38	28412	6699302	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$9,095.27
2019	38	28412	6742273	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$36,334.73
2019	38	28668	6665644	City of Angels Camp Fire Station Project	20A	LMA	\$13,750.00
2019	38	28672	6681191	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$5,876.00
2019	38	28672	6718767	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$9,280.00
2019	38	28672	6719807	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$26,892.74
2019	38	28674	6649577	City of Weed Storm Water NEPA and Planning	20A	LMA	\$11,404.96
2019	38	28674	6670344	City of Weed Storm Water NEPA and Planning	20A	LMA	\$75,471.20
2019	38	28678	6663867	City of Dorris 2020 Housing Condition Survey	20A	LMA	\$1,826.47
2019	38	28678	6729263	City of Dorris 2020 Housing Condition Survey	20A	LMA	\$146.51
2019	38	28746	6666224	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$58,861.89
2019	38	28746	6704150	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$80,917.25
2019	38	28746	6727883	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$51,097.80
2019	38	28827	6693132	City of Fort Bragg Mill Site Planning	20A	LMA	\$16,112.72



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2019	38	28827	6711707	City of Fort Bragg Mill Site Planning	20A	LMA	\$18,901.31
2019	38	28827	6723126	City of Fort Bragg Mill Site Planning	20A	LMA	\$30,470.33
2019	38	28885	6646467	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$53,755.13
2019	38	28885	6685775	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$22,914.63
2019	38	28885	6713201	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$20,016.13
2019	38	28885	6743230	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$2,855.76
2019	38	28888	6668770	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$16,095.00
2019	38	28888	6699318	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$117,570.00
2019	38	28888	6700911	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$12,314.76
2019	38	28888	6737129	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$6,200.00
2019	38	28924	6657899	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$94,710.06
2019	38	28924	6690259	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$23,138.48
2019	38	28924	6725638	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$12,104.97
2019	38	28950	6653713	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$1,861.13
2019	38	28950	6653902	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$12,540.80
2019	38	28950	6653904	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$25,556.56
2019	38	28950	6689081	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$1,861.13
2019	38	28950	6703705	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$873.75
2019	38	28950	6711694	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$5,000.00
2019	38	28950	6726050	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$44,274.00
2019	38	28950	6726623	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$2,393.76
2019	38	28950	6734140	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$5,638.87
2019	38	29276	6678503	Fire Station Rehabilitation Planning	20A	LMA	\$1,781.92
2019	38	29276	6693360	Fire Station Rehabilitation Planning	20A	LMA	\$3,045.66
2019	38	29276	6723054	Fire Station Rehabilitation Planning	20A	LMA	\$2,223.83
2019	38	29307	6688921	Healing Pathways for the Miwuk People in Mariposa County	20A	LMC	\$9,360.14
2019	38	29307	6729096	Healing Pathways for the Miwuk People in Mariposa County	20A	LMC	\$25,944.74
2019	38	29358	6710499	Agricultural Tourism Planning Feasibility Study	20A	LMJ	\$27,500.00
2019	38	29469	6745259	Special Districts Needs Assessment	20A	LMH	\$52,491.00
2020	61	28363	6642118	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$8,285.31
2020	61	28363	6642706	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$15,307.22
2020	61	28363	6649077	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$31,008.13
2020	61	28363	6688995	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$2,889.16
2020	61	28363	6689706	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$26,182.67
2020	61	28363	6699366	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$1,717.83
2020	61	28363	6709678	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$30,932.19
2020	61	28363	6727044	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$4,074.00
2020	61	28363	6727603	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$11,464.76
2020	61	28363	6733214	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$12,869.22
2020	61	28363	6741024	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$9,507.03
2020	61	28367	6652409	City of Red Bluff Fire Station Development Project	20A	LMA	\$57,440.25
2020	61	28370	6652587	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$68,973.83
2020	61	28370	6663863	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$79,977.20
2020	61	28370	6726705	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$520.20
2020	61	28370	6727508	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$2,171.53
2021	6	28648	6662005	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$6,314.00
2021	6	28648	6677578	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,676.00
2021	6	28648	6723832	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$1,265.00
2021	6	28648	6729254	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,895.00
2021	6	28648	6741468	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$12,334.00
2021	6	28648	6759316	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,580.00
2021	6	28648	6773686	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,769.50
2021	41	29506	6756146	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$5,183.09
2021	41	29506	6756161	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$11,533.94
2021	41	29506	6756165	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$5,687.64
2021	41	29559	6765088	City of Yreka Fire Station Development Project	20A	LMA	\$522.80
Total							\$34,685,623.92

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2019	32	28331	6662077	No	Butte, County of Homeless Shelter Case Management	B20DC060001	EN	03T	LMC	\$19,462.35
2019	32	28331	6694634	No	Butte, County of Homeless Shelter Case Management	B20DC060001	EN	03T	LMC	\$28,073.69
2019	32	28331	6726756	No	Butte, County of Homeless Shelter Case Management	B20DC060001	EN	03T	LMC	\$28,321.19
2019	32	28560	6691214	No	Mariposa County Homeless Services - Alliance Program	B20DC060001	EN	03T	LMC	\$33,128.63



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2019	32	28560	6691447	No	Mariposa County Homeless Services - Alliance Program	B20DC060001	EN	03T	LMC	\$27,522.13
2019	32	28560	6704782	No	Mariposa County Homeless Services - Alliance Program	B20DC060001	EN	03T	LMC	\$33,128.63
2019	32	28560	6722402	No	Mariposa County Homeless Services - Alliance Program	B20DC060001	EN	03T	LMC	\$35,699.42
2020	62	28322	6649236	No	County of Butte Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$33,640.70
2020	62	28322	6662387	No	County of Butte Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$35,550.91
2020	62	28322	6694661	No	County of Butte Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$668.53
2020	62	28322	6727612	No	County of Butte Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$227.73
2020	62	28365	6694661	No	Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$22,039.16
2020	62	28365	6727612	No	Mobile Hygiene Station	B20DC060001	EN	03T	LMC	\$21,434.35
								03T	Matrix Code 03T	\$318,897.42
2017	127	26857	6664291	No	B17-12098-05A-01	B15DC060001	EN	05A	LMC	\$29,247.00
2018	123	27986	6651559	No	City of Farmersville Senior Service Program	B18DC060001	EN	05A	LMC	\$4,582.00
2018	123	27986	6689264	No	City of Farmersville Senior Service Program	B18DC060001	EN	05A	LMC	\$5,359.10
2018	123	27986	6699995	No	City of Farmersville Senior Service Program	B18DC060001	EN	05A	LMC	\$23,165.90
2019	32	28435	6714348	No	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	B19DC060001	PI	05A	LMC	\$10,507.88
2019	32	28435	6714356	No	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	B19DC060001	PI	05A	LMC	\$632.17
2019	32	28435	6718856	No	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	B19DC060001	PI	05A	LMC	\$20,610.44
2019	32	28435	6731355	No	City of Mt. Shasta Senior Services Snow Removal- PI ONLY	B19DC060001	PI	05A	LMC	\$5,132.04
2019	32	28697	6679094	Yes	City of Hollister Meals on Wheels Services	B19DC060001	EN	05A	LMC	\$68,194.96
2019	32	28697	6738276	Yes	City of Hollister Meals on Wheels Services	B19DC060001	EN	05A	LMC	\$31,599.57
2019	32	29024	6654801	No	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program	B19DC060001	EN	05A	LMC	\$27,015.09
2019	32	29024	6722670	No	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program	B19DC060001	EN	05A	LMC	\$179,538.83
2019	32	29404	6745515	No	City of Calistoga - UpValley Family Centers of Napa County -- Senior Services Assistance Program	B19DC060001	EN	05A	LMC	\$3,744.88
2019	32	29404	6745518	No	City of Calistoga - UpValley Family Centers of Napa County -- Senior Services Assistance Program	B19DC060001	EN	05A	LMC	\$4,205.27
2020	52	28770	6708751	Yes	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	B19DC060001	PI	05A	LMC	\$21,200.01
2020	52	28770	6708753	Yes	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	B19DC060001	PI	05A	LMC	\$22,764.69
2020	52	28770	6708754	Yes	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY	B19DC060001	PI	05A	LMC	\$4,132.78
2020	52	29388	6775277	Yes	City of Capitola - Food Distribution / Meals on Wheels	B20DC060001	PI	05A	LMC	\$19,376.26
2020	62	28334	6649240	No	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	B19DC060001	EN	05A	LMC	\$51,051.83
2020	62	28334	6668270	No	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	B19DC060001	EN	05A	LMC	\$32,164.85
2020	62	28334	6752887	No	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors	B19DC060001	EN	05A	LMC	\$105,372.59
2022	27	29464	6743505	No	County of Del Norte - Senior Nutrition Program (Del Norte Senior Center	B21DC060001	EN	05A	LMC	\$11,684.51
								05A	Matrix Code 05A	\$681,282.65
2017	124	27130	6732075	No	City of King City Youth Services 05D	B16DC060001	EN	05D	LMC	\$355,954.00
2017	124	27130	6776317	No	City of King City Youth Services 05D	B17DC060001	EN	05D	LMC	\$41,197.00
2018	123	28175	6629821	No	City of Farmersville Youth Services Program	B18DC060001	EN	05D	LMC	\$67,044.00
2018	123	28175	6709415	No	City of Farmersville Youth Services Program	B18DC060001	EN	05D	LMC	\$43,649.00
2018	123	28175	6713228	No	City of Farmersville Youth Services Program	B18DC060001	EN	05D	LMC	\$91,074.00
2019	32	28287	6663086	No	City of Oroville YMCA STARS Club Enrichment Program	B19DC060001	EN	05D	LMC	\$37,581.00
2019	32	28287	6676085	No	City of Oroville YMCA STARS Club Enrichment Program	B19DC060001	EN	05D	LMC	\$54,225.00
2019	32	28287	6710518	No	City of Oroville YMCA STARS Club Enrichment Program	B19DC060001	EN	05D	LMC	\$2,935.00
2019	32	28287	6731809	No	City of Oroville YMCA STARS Club Enrichment Program	B19DC060001	EN	05D	LMC	\$6,750.00
2019	32	28287	6741850	No	City of Oroville YMCA STARS Club Enrichment Program	B19DC060001	EN	05D	LMC	\$376.00
2020	62	28341	6626735	No	City of Oroville - Axiom Youth Services	B19DC060001	EN	05D	LMC	\$13,188.03
2020	62	28341	6662025	No	City of Oroville - Axiom Youth Services	B19DC060001	EN	05D	LMC	\$15,072.40
2020	62	28341	6699351	No	City of Oroville - Axiom Youth Services	B19DC060001	EN	05D	LMC	\$14,363.90
2020	62	28341	6731577	No	City of Oroville - Axiom Youth Services	B19DC060001	EN	05D	LMC	\$14,822.55
								05D	Matrix Code 05D	\$758,231.88
2019	32	29065	6656186	No	Substance Use Disorder	B19DC060001	EN	05F	LMC	\$68,749.67
2019	32	29065	6687886	No	Substance Use Disorder	B19DC060001	EN	05F	LMC	\$6,249.97
2019	32	29065	6688352	No	Substance Use Disorder	B19DC060001	EN	05F	LMC	\$6,249.97
2019	32	29065	6719405	No	Substance Use Disorder	B19DC060001	EN	05F	LMC	\$12,499.94
2019	32	29065	6741040	No	Substance Use Disorder	B19DC060001	EN	05F	LMC	\$18,749.91
								05F	Matrix Code 05F	\$112,499.46
2019	32	28417	6663013	No	City of Oroville Catalyst Domestic Violence	B20DC060001	EN	05G	LMC	\$33,977.00
2019	32	28417	6708291	No	City of Oroville Catalyst Domestic Violence	B20DC060001	EN	05G	LMC	\$30,072.00
2019	32	28417	6731737	No	City of Oroville Catalyst Domestic Violence	B20DC060001	EN	05G	LMC	\$34,885.00
2019	32	28636	6639865	No	North Coast Rape Crisis Team	B19DC060001	EN	05G	LMC	\$15,591.38
2019	32	28636	6689229	No	North Coast Rape Crisis Team	B19DC060001	EN	05G	LMC	\$34,428.34
								05G	Matrix Code 05G	\$148,953.72
2019	32	28708	6670234	No	County of Mono Bridgeport Elementary Preschool	B20DC060001	EN	05L	LMC	\$26,518.15
2019	32	28708	6674815	No	County of Mono Bridgeport Elementary Preschool	B20DC060001	EN	05L	LMC	\$30,918.70



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2019	32	28708	6692944	No	County of Mono Bridgeport Elementary Preschool	B20DC060001	EN	05L	LMC	\$17,983.07
2019	32	28708	6727384	No	County of Mono Bridgeport Elementary Preschool	B20DC060001	EN	05L	LMC	\$27,093.74
								05L	Matrix Code 05L	\$102,513.66
2018	123	27987	6661895	No	County of Del Norte Court Appointed Special Advocates	B18DC060001	EN	05N	LMC	\$6,111.00
2021	9	29449	6733370	No	County of Del Norte Child Advocacy Services (CASA of Del Norte)	B21DC060001	EN	05N	LMC	\$8,719.00
								05N	Matrix Code 05N	\$14,830.00
2017	175	27121	6732347	No	17-CDBG-12027-05Q Subsistence Payments	B16DC060001	EN	05Q	LMC	\$10,285.00
2017	175	27121	6732354	No	17-CDBG-12027-05Q Subsistence Payments	B16DC060001	EN	05Q	LMC	\$7,649.00
2018	123	29370	6713449	No	Niland Colonia Subsistence Payments	B18DC060001	EN	05Q	LMC	\$7,980.00
2020	52	28622	6656143	Yes	County of Tulare Subsistence Payment Program	B19DC060001	PI	05Q	LMC	\$49,239.10
2020	52	28622	6656151	Yes	County of Tulare Subsistence Payment Program	B19DC060001	PI	05Q	LMC	\$23,913.08
2020	52	28973	6672138	Yes	City of Coalinga COVID Subsistence Payment Program	B19DC060001	PI	05Q	LMC	\$25,376.03
								05Q	Matrix Code	
2019	26	28732	6703005	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6708541	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6710678	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6719752	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6741011	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6741897	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
2019	26	28732	6755185	No	City of Oroville - Homeownership Assistance	B20DC060001	EN	05R	LMH	\$108,000.00
								05R	Matrix Code 05R	\$756,000.00
2017	175	27122	6732338	No	17-CDBG-12027-05T Security Deposits	B16DC060001	EN	05T	LMH	\$4,128.00
								05T	Matrix Code 05T	\$4,128.00
2017	127	26854	6735338	No	B17-12098-05W	B16DC060001	EN	05W	LMC	\$52,327.00
2018	123	28135	6693672	No	County of Tuolumne Food bank	B18DC060001	EN	05W	LMC	\$91,066.00
2019	32	28632	6689256	No	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services	B19DC060001	EN	05W	LMC	\$133,106.58
2019	32	28632	6743189	No	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services	B19DC060001	EN	05W	LMC	\$40,536.58
2019	32	28940	6710085	No	Trinity County of Trinity County Food Assistance Program	B19DC060001	EN	05W	LMC	\$39,428.92
2019	32	28940	6710103	No	Trinity County of Trinity County Food Assistance Program	B19DC060001	EN	05W	LMC	\$27,350.40
2019	32	28940	6718867	No	Trinity County of Trinity County Food Assistance Program	B19DC060001	EN	05W	LMC	\$24,840.86
2019	32	28940	6745471	No	Trinity County of Trinity County Food Assistance Program	B19DC060001	EN	05W	LMC	\$22,378.58
2020	52	29412	6764496	Yes	City of Capitola - Second Harvest Food Bank	B20DC060001	PI	05W	LMC	\$36,686.00
2020	62	28374	6649193	No	County of Calaveras - The Resource Connection Food Bank Program	B19DC060001	EN	05W	LMC	\$43,174.64
								05W	Matrix Code 05W	\$510,895.56
2019	32	28688	6663583	No	County of Butte - South County Navigation Center	B19DC060001	EN	05X	LMC	\$45,962.60
2019	32	28688	6691263	No	County of Butte - South County Navigation Center	B19DC060001	EN	05X	LMC	\$13,125.15
2019	32	28688	6694692	No	County of Butte - South County Navigation Center	B19DC060001	EN	05X	LMC	\$835.72
2019	32	28688	6723847	No	County of Butte - South County Navigation Center	B19DC060001	EN	05X	LMC	\$65,896.22
								05X	Matrix Code 05X	\$125,819.69
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$3,356,011.77
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$302,482.48
Total										\$3,658,494.25

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	165	27150	6767519	17-CDBG-12017-20A Planning Study	20A	LMA	\$12,628.00
2017	165	27150	6767520	17-CDBG-12017-20A Planning Study	20A	LMA	\$260.00
2017	178	26842	6673540	B17-12099-20AC	20A	LMA	\$2,091.00
2017	178	26842	6774276	B17-12099-20AC	20A	LMA	\$5,902.00
2017	235	27067	6669267	City of Lakeport 20A Planning	20A	LMA	\$93,023.00
2018	124	28376	6668571	Sky View Water District Plan	20A	LMA	\$68,453.25
2018	124	28568	6666298	County of Santa Cruz Domestic Water Feasibility Study	20A	LMA	\$30,273.40
2018	124	28568	6713244	County of Santa Cruz Domestic Water Feasibility Study	20A	LMA	\$9,013.01
2019	38	28412	6665983	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$18,278.68
2019	38	28412	6677567	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$26,310.00
2019	38	28412	6699302	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$9,095.27
2019	38	28412	6742273	County of Merced - Dos Palos Community Center Plan	20A	LMA	\$36,334.73
2019	38	28668	6665644	City of Angels Camp Fire Station Project	20A	LMA	\$13,750.00
2019	38	28672	6681191	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$5,876.00
2019	38	28672	6718767	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$9,280.00
2019	38	28672	6719807	City of Point Arena Community/Senior/Recreation/Veterans Center Planning	20A	LMA	\$26,892.74
2019	38	28674	6649577	City of Weed Storm Water NEPA and Planning	20A	LMA	\$11,404.96
2019	38	28674	6670344	City of Weed Storm Water NEPA and Planning	20A	LMA	\$75,471.20



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2019	38	28678	6663867	City of Dorris 2020 Housing Condition Survey	20A	LMA	\$1,826.47
2019	38	28678	6729263	City of Dorris 2020 Housing Condition Survey	20A	LMA	\$146.51
2019	38	28746	6666224	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$58,861.89
2019	38	28746	6704150	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$80,917.25
2019	38	28746	6727883	Historic Carnegie Building Rehabilitation Planning Project	20A	LMA	\$51,097.80
2019	38	28827	6693132	City of Fort Bragg Mill Site Planning	20A	LMA	\$16,112.72
2019	38	28827	6711707	City of Fort Bragg Mill Site Planning	20A	LMA	\$18,901.31
2019	38	28827	6723126	City of Fort Bragg Mill Site Planning	20A	LMA	\$30,470.33
2019	38	28885	6646467	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$53,755.13
2019	38	28885	6685775	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$22,914.63
2019	38	28885	6713201	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$20,016.13
2019	38	28885	6743230	City of Ukiah Orr Street Bridge and Transportation Corridor Study and Plan	20A	LMA	\$2,855.76
2019	38	28888	6668770	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$16,095.00
2019	38	28888	6699318	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$117,570.00
2019	38	28888	6700911	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$12,314.76
2019	38	28888	6737129	City of Parlier Planning and Technical Assistance in Master	20A	LMA	\$6,200.00
2019	38	28924	6657899	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$94,710.06
2019	38	28924	6690259	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$23,138.48
2019	38	28924	6725638	Farmersville Environmental Clearance and Engineering Planning for Alley Improvement Project	20A	LMA	\$12,104.97
2019	38	28950	6653713	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$1,861.13
2019	38	28950	6653902	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$12,540.80
2019	38	28950	6653904	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$25,556.56
2019	38	28950	6689081	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$1,861.13
2019	38	28950	6703705	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$873.75
2019	38	28950	6711694	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$5,000.00
2019	38	28950	6726050	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$44,274.00
2019	38	28950	6726623	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$2,393.76
2019	38	28950	6734140	City of Calistoga - Historic Building Rehabilitation Planning for Community Center	20A	LMA	\$5,638.87
2019	38	29276	6678503	Fire Station Rehabilitation Planning	20A	LMA	\$1,781.92
2019	38	29276	6693360	Fire Station Rehabilitation Planning	20A	LMA	\$3,045.66
2019	38	29276	6723054	Fire Station Rehabilitation Planning	20A	LMA	\$2,223.83
2019	38	29307	6688921	Healing Pathways for the Miwuk People in Mariposa County	20A	LMC	\$9,360.14
2019	38	29307	6729096	Healing Pathways for the Miwuk People in Mariposa County	20A	LMC	\$25,944.74
2019	38	29358	6710499	Agricultural Tourism Planning Feasibility Study	20A	LMJ	\$27,500.00
2019	38	29469	6745259	Special Districts Needs Assessment	20A	LMH	\$52,491.00
2020	61	28363	6642118	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$8,285.31
2020	61	28363	6642706	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$15,307.22
2020	61	28363	6649077	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$31,008.13
2020	61	28363	6688995	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$2,889.16
2020	61	28363	6689706	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$26,182.67
2020	61	28363	6699366	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$1,717.83
2020	61	28363	6709678	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$30,932.19
2020	61	28363	6727044	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$4,074.00
2020	61	28363	6727603	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$11,464.76
2020	61	28363	6733214	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$12,869.22
2020	61	28363	6741024	Climate Change Vulnerability Analysis (Phase1)	20A	LMA	\$9,507.03
2020	61	28367	6652409	City of Red Bluff Fire Station Development Project	20A	LMA	\$57,440.25
2020	61	28370	6652587	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$68,973.83
2020	61	28370	6663863	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$79,977.20
2020	61	28370	6726705	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$520.20
2020	61	28370	6727508	City of Dorris - 2020 Water Treatment Plant Improvement PTA	20A	LMA	\$2,171.53
2021	6	28648	6662005	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$6,314.00
2021	6	28648	6677578	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,676.00
2021	6	28648	6723832	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$1,265.00
2021	6	28648	6729254	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,895.00
2021	6	28648	6741468	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$12,334.00
2021	6	28648	6759316	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,580.00
2021	6	28648	6773686	City of Oroville Housing Element Update Program Income Only	20A	LMA	\$2,769.50
2021	41	29506	6756146	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$5,183.09
2021	41	29506	6756161	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$11,533.94
2021	41	29506	6756165	County of Yuba - CDBG Homeless Emergency Shelter Planning	20A	LMH	\$5,687.64
2021	41	29559	6765088	City of Yreka Fire Station Development Project	20A	LMA	\$522.80
					20A	Matrix Code 20A	\$1,733,775.23
2017	99	28608	6680963	City of Gridley 2017 General Administration	21A		\$5,695.00
2017	99	28608	6731813	City of Gridley 2017 General Administration	21A		\$28,215.00
2017	117	27586	6669263	City of Lakeport 2017 General Administration	21A		\$1,888.00
2017	121	27077	6766754	County of Merced 2017 General Administration 21A	21A		\$11,563.00
2017	121	27077	6766758	County of Merced 2017 General Administration 21A	21A		\$11,530.00
2017	121	27077	6774920	County of Merced 2017 General Administration 21A	21A		\$3,221.00
2017	135	28252	6774853	B17-ADM-12025	21A		\$4,982.00
2017	165	27151	6664297	City of Arcata 2017 General Administration 21A	21A		\$60,327.00



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2017	165	27151	6761769	City of Arcata 2017 General Administration 21A	21A		\$43,625.00
2017	165	27151	6761773	City of Arcata 2017 General Administration 21A	21A		\$50,336.00
2017	165	27151	6761777	City of Arcata 2017 General Administration 21A	21A		\$14,797.00
2017	167	27073	6737520	County of Madera 2017 General Administration 21A	21A		\$19,155.00
2017	177	27128	6732341	17-CDBG-12027-21A General Admin.	21A		\$470.00
2017	178	27092	6673542	17-CDBG-12099 - 21A General Administration	21A		\$17,896.00
2017	194	27147	6692934	City of Fort Bragg 2017 General Administration 21A	21A		\$7,130.00
2017	194	27147	6712119	City of Fort Bragg 2017 General Administration 21A	21A		\$2,477.00
2017	194	27147	6722947	City of Fort Bragg 2017 General Administration 21A	21A		\$34,924.00
2017	194	27147	6732057	City of Fort Bragg 2017 General Administration 21A	21A		\$9,711.00
2017	194	27147	6757693	City of Fort Bragg 2017 General Administration 21A	21A		\$15,769.00
2017	194	27147	6775645	City of Fort Bragg 2017 General Administration 21A	21A		\$9,069.00
2017	198	27129	6776323	City of King City 21A General Admin.	21A		\$12,844.00
2017	200	27069	6694260	17-CDBG-12019 - 21A General Admin	21A		\$6,251.00
2018	121	27584	6664284	B18-12872-21A	21A		\$1,450.00
2018	121	27584	6746487	B18-12872-21A	21A		\$2,610.00
2018	121	27584	6746490	B18-12872-21A	21A		\$14,438.00
2018	127	27990	6664221	City of Los Banos Code Enforcement Program - GA	21A		\$3,780.78
2018	127	27990	6694694	City of Los Banos Code Enforcement Program - GA	21A		\$2,735.58
2018	127	28006	6666298	County of Santa Cruz Domestic Water Feasibility Study-GA	21A		\$387.55
2018	127	28011	6639829	County of Santa Cruz Multifamily Rehab-GA	21A		\$3,681.50
2018	127	28011	6679753	County of Santa Cruz Multifamily Rehab-GA	21A		\$2,457.65
2018	127	28147	6661965	County of Humboldt Microenterprise Assistance Program - GA	21A		\$1,442.83
2018	127	28147	6694407	County of Humboldt Microenterprise Assistance Program - GA	21A		\$344.83
2018	127	28147	6722726	County of Humboldt Microenterprise Assistance Program - GA	21A		\$632.78
2018	127	28147	6757478	County of Humboldt Microenterprise Assistance Program - GA	21A		\$126.54
2018	127	28174	6651559	City of Farmersville Senior Services Program - GA	21A		\$790.65
2018	127	28174	6699995	City of Farmersville Senior Services Program - GA	21A		\$3,018.00
2018	127	28179	6663883	City of Mt. Shasta Business Assistance- GA	21A		\$393.86
2018	127	28179	6699291	City of Mt. Shasta Business Assistance- GA	21A		\$591.65
2018	127	28179	6731564	City of Mt. Shasta Business Assistance- GA	21A		\$1,441.36
2018	127	28181	6663892	Micro Enterprise Program - Financial Assistance- GA	21A		\$174.60
2018	127	28181	6704227	Micro Enterprise Program - Financial Assistance- GA	21A		\$199.85
2018	127	28183	6699280	Micro Enterprise Program - Technical Assistance - GA	21A		\$535.55
2018	127	28183	6716031	Micro Enterprise Program - Technical Assistance - GA	21A		\$322.97
2018	127	28183	6731550	Micro Enterprise Program - Technical Assistance - GA	21A		\$1,530.65
2018	127	28194	6699057	City of Brawley Housing Rehab Program - GA	21A		\$3,317.16
2018	127	28194	6741016	City of Brawley Housing Rehab Program - GA	21A		\$2,447.79
2018	127	28196	6743254	County of Del Norte Senior Nutrition Program - GA	21A		\$2,775.75
2018	127	28197	6744971	County of Del Norte Court Appointed Special Advocates of Del Norte - GA	21A		\$1,241.00
2018	127	28262	6651559	City of Farmersville Youth Services GA	21A		\$3.35
2018	127	28262	6689264	City of Farmersville Youth Services GA	21A		\$16.55
2018	127	28262	6709415	City of Farmersville Youth Services GA	21A		\$1,965.00
2018	127	28262	6713228	City of Farmersville Youth Services GA	21A		\$1,474.00
2018	127	28340	6749147	City of Shasta Lake Housing Rehabilitation Program- GA	21A		\$11,023.90
2018	127	28377	6668571	Sky View Water District Plan- GA	21A		\$2,812.50
2018	127	28383	6673904	City of Exeter Housing Rehab- GA	21A		\$1,743.00
2018	127	28385	6673902	City of Exeter Homebuyer Assistance- GA	21A		\$3,489.00
2018	127	28385	6699066	City of Exeter Homebuyer Assistance- GA	21A		\$13,951.00
2018	127	28671	6676125	City of Firebaugh Water Line Replacement - GA	21A		\$15,447.43
2018	127	28671	6740841	City of Firebaugh Water Line Replacement - GA	21A		\$9,000.00
2018	127	28671	6741378	City of Firebaugh Water Line Replacement - GA	21A		\$32,391.65
2018	127	28693	6711726	City of Woodlake Housing Rehab. Program- GA	21A		\$1,308.00
2018	127	28790	6695510	County of Mendocino West Business Center Microenterprise Program- GA	21A		\$3,174.76
2018	127	28790	6699566	County of Mendocino West Business Center Microenterprise Program- GA	21A		\$4,381.25
2018	127	28790	6725393	County of Mendocino West Business Center Microenterprise Program- GA	21A		\$3,672.99
2018	127	28852	6673748	City of Arvin Franklin Street Full Depth Reclamation- GA	21A		\$172.69
2018	127	28852	6717485	City of Arvin Franklin Street Full Depth Reclamation- GA	21A		\$15,584.98
2018	127	29319	6691819	Water Well - Palo Verde Colonia-GA	21A		\$24,022.14
2018	127	29319	6722363	Water Well - Palo Verde Colonia-GA	21A		\$5,681.39
2018	127	29328	6693672	Food Bank - GA	21A		\$29,000.00
2019	39	28288	6642678	City of Oroville YMCA STARS Club Enrichment Program- GA	21A		\$3,419.64
2019	39	28288	6663086	City of Oroville YMCA STARS Club Enrichment Program- GA	21A		\$6,385.28
2019	39	28288	6670380	City of Oroville YMCA STARS Club Enrichment Program- GA	21A		\$3,424.00
2019	39	28288	6676085	City of Oroville YMCA STARS Club Enrichment Program- GA	21A		\$1,272.41
2019	39	28332	6662077	Butte, County of Homeless Shelter Case Management- GA	21A		\$420.65
2019	39	28332	6694634	Butte, County of Homeless Shelter Case Management- GA	21A		\$545.09
2019	39	28332	6710541	Butte, County of Homeless Shelter Case Management- GA	21A		\$60.11
2019	39	28332	6726756	Butte, County of Homeless Shelter Case Management- GA	21A		\$372.11
2019	39	28400	6729901	City of Livingston Sewer Line Rehabilitation Project- GA	21A		\$33,877.57
2019	39	28416	6734527	City of Marysville Wildland Firetruck- GA	21A		\$4,762.50



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2019	39	28416	6753790	City of Marysville Wildland Firetruck- GA	21A		\$5,750.00
2019	39	28418	6642130	City of Oroville Catalyst Domestic Violence- GA	21A		\$1,863.12
2019	39	28418	6663013	City of Oroville Catalyst Domestic Violence- GA	21A		\$5,462.26
2019	39	28418	6687276	City of Oroville Catalyst Domestic Violence- GA	21A		\$4,200.07
2019	39	28418	6688972	City of Oroville Catalyst Domestic Violence- GA	21A		\$1,393.16
2019	39	28418	6708291	City of Oroville Catalyst Domestic Violence- GA	21A		\$805.75
2019	39	28418	6731737	City of Oroville Catalyst Domestic Violence- GA	21A		\$2,626.07
2019	39	28418	6741457	City of Oroville Catalyst Domestic Violence- GA	21A		\$998.74
2019	39	28561	6691214	Mariposa County Homeless Services - Alliance Program- GA	21A		\$2,735.34
2019	39	28561	6691447	Mariposa County Homeless Services - Alliance Program- GA	21A		\$2,735.34
2019	39	28561	6704782	Mariposa County Homeless Services - Alliance Program- GA	21A		\$2,735.34
2019	39	28561	6722402	Mariposa County Homeless Services - Alliance Program- GA	21A		\$2,735.34
2019	39	28580	6722137	City of Firebaugh - New Fire Station Construction- GA	21A		\$1,500.00
2019	39	28591	6663899	Dunsmuir Microenterprise Assistance Program- GA	21A		\$366.85
2019	39	28591	6731403	Dunsmuir Microenterprise Assistance Program- GA	21A		\$669.23
2019	39	28591	6731411	Dunsmuir Microenterprise Assistance Program- GA	21A		\$436.42
2019	39	28595	6668053	City of Grass Valley Memorial Park Pool and Park Facilities Project- GA	21A		\$7,656.00
2019	39	28595	6725382	City of Grass Valley Memorial Park Pool and Park Facilities Project- GA	21A		\$16,542.44
2019	39	28598	6664483	City of Weed Microenterprise Assistance Program- GA	21A		\$284.43
2019	39	28598	6699389	City of Weed Microenterprise Assistance Program- GA	21A		\$561.96
2019	39	28598	6731775	City of Weed Microenterprise Assistance Program- GA	21A		\$329.64
2019	39	28631	6641367	City of Guadalupe Micro-enterprise Assistance Program- GA	21A		\$233.26
2019	39	28631	6678576	City of Guadalupe Micro-enterprise Assistance Program- GA	21A		\$15.74
2019	39	28631	6727092	City of Guadalupe Micro-enterprise Assistance Program- GA	21A		\$466.67
2019	39	28633	6689256	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services- GA	21A		\$1,008.74
2019	39	28633	6727103	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services- GA	21A		\$337.68
2019	39	28633	6729899	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services- GA	21A		\$1,152.81
2019	39	28633	6743189	City of Crescent City - Family Resource Center of the Redwoods Food Pantry Services- GA	21A		\$327.53
2019	39	28637	6639865	North Coast Rape Crisis Team - GA	21A		\$661.35
2019	39	28637	6689229	North Coast Rape Crisis Team - GA	21A		\$2,807.67
2019	39	28637	6727101	North Coast Rape Crisis Team - GA	21A		\$187.80
2019	39	28639	6689086	Crescent City Business Assistance Loan Program-GA	21A		\$1,409.43
2019	39	28639	6729903	Crescent City Business Assistance Loan Program-GA	21A		\$1,580.51
2019	39	28669	6665644	City of Angels Camp Fire Station Project Organization Name - GA	21A		\$2,437.50
2019	39	28675	6649577	City of Weed Storm Water NEPA and Planning- GA	21A		\$1,382.84
2019	39	28675	6670344	City of Weed Storm Water NEPA and Planning- GA	21A		\$464.52
2019	39	28677	6682594	San Joaquin Water Line Rehabilitation Project- GA	21A		\$4,500.00
2019	39	28679	6663867	City of Dorris 2020 Housing Condition Survey- GA	21A		\$261.27
2019	39	28679	6699325	City of Dorris 2020 Housing Condition Survey- GA	21A		\$465.64
2019	39	28679	6729263	City of Dorris 2020 Housing Condition Survey- GA	21A		\$153.21
2019	39	28689	6663583	County of Butte - South County Navigation Center- GA	21A		\$379.60
2019	39	28689	6691263	County of Butte - South County Navigation Center- GA	21A		\$122.36
2019	39	28689	6694692	County of Butte - South County Navigation Center- GA	21A		\$411.38
2019	39	28689	6723847	County of Butte - South County Navigation Center- GA	21A		\$244.35
2019	39	28698	6738276	City of Hollister Meals on Wheels Services- GA	21A		\$7,320.50
2019	39	28703	6727494	City of Dorris 2020 Splash Pad Installation PI Only- GA	21A		\$159.70
2019	39	28703	6760825	City of Dorris 2020 Splash Pad Installation PI Only- GA	21A		\$71.00
2019	39	28703	6760837	City of Dorris 2020 Splash Pad Installation PI Only- GA	21A		\$411.18
2019	39	28705	6648872	King City Sidewalk Improvement Project- GA	21A		\$7,875.00
2019	39	28705	6707036	King City Sidewalk Improvement Project- GA	21A		\$25,567.50
2019	39	28707	6722811	City of Fort Bragg Code Enforcement Program- GA	21A		\$540.42
2019	39	28707	6740955	City of Fort Bragg Code Enforcement Program- GA	21A		\$2,459.51
2019	39	28709	6670234	County of Mono Bridgeport Elementary Preschool- GA	21A		\$1,238.28
2019	39	28711	6663271	County of Butte Business Stabilization - Micro-Assistance Program - GA	21A		\$204.42
2019	39	28711	6694240	County of Butte Business Stabilization - Micro-Assistance Program - GA	21A		\$238.71
2019	39	28711	6724429	County of Butte Business Stabilization - Micro-Assistance Program - GA	21A		\$423.79
2019	39	28717	6727465	Fernwood Park Residential Infill Project - GA	21A		\$236.06
2019	39	28717	6727645	Fernwood Park Residential Infill Project - GA	21A		\$447.03
2019	39	28717	6747263	Fernwood Park Residential Infill Project - GA	21A		\$895.19
2019	39	28733	6642729	City of Oroville - Homeownership Assistance- GA	21A		\$956.00
2019	39	28733	6703005	City of Oroville - Homeownership Assistance- GA	21A		\$2,397.99
2019	39	28733	6703340	City of Oroville - Homeownership Assistance- GA	21A		\$6,102.95
2019	39	28733	6708541	City of Oroville - Homeownership Assistance- GA	21A		\$2,151.64
2019	39	28733	6719752	City of Oroville - Homeownership Assistance- GA	21A		\$15,121.77
2019	39	28733	6741011	City of Oroville - Homeownership Assistance- GA	21A		\$2,856.25
2019	39	28733	6741897	City of Oroville - Homeownership Assistance- GA	21A		\$1,516.40
2019	39	28733	6755185	City of Oroville - Homeownership Assistance- GA	21A		\$3,391.36
2019	39	28747	6666224	Historic Carnegie Building Rehabilitation Planning Project- GA	21A		\$1,815.11
2019	39	28747	6704150	Historic Carnegie Building Rehabilitation Planning Project- GA	21A		\$1,848.12
2019	39	28747	6727883	Historic Carnegie Building Rehabilitation Planning Project- GA	21A		\$1,219.78
2019	39	28749	6645879	City of Ukiah Microenterprise Technical Assistance Program- GA	21A		\$2,337.72



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2019	39	28749	6680978	City of Ukiah Microenterprise Technical Assistance Program- GA	21A		\$1,266.37
2019	39	28749	6713208	City of Ukiah Microenterprise Technical Assistance Program- GA	21A		\$1,228.00
2019	39	28749	6744979	City of Ukiah Microenterprise Technical Assistance Program- GA	21A		\$997.75
2019	39	28751	6645870	City of Ukiah Business Assistance Program- GA	21A		\$2,798.18
2019	39	28751	6685451	City of Ukiah Business Assistance Program- GA	21A		\$1,304.75
2019	39	28751	6710394	City of Ukiah Business Assistance Program- GA	21A		\$1,121.17
2019	39	28751	6710428	City of Ukiah Business Assistance Program- GA	21A		\$22,495.25
2019	39	28751	6744983	City of Ukiah Business Assistance Program- GA	21A		\$1,765.25
2019	39	28820	6713732	Chowchilla Economic Development Loan Program- GA	21A		\$4,892.50
2019	39	28822	6649560	City of Fort Bragg Business Assistance Loan Program- GA	21A		\$3,245.83
2019	39	28822	6722749	City of Fort Bragg Business Assistance Loan Program- GA	21A		\$292.65
2019	39	28822	6740906	City of Fort Bragg Business Assistance Loan Program- GA	21A		\$3,236.95
2019	39	28824	6741288	City of Fort Bragg Microenterprise Financial Assistance- GA	21A		\$113.15
2019	39	28826	6731309	City of Winters Blue Mountain Senior Center- GA	21A		\$1,753.29
2019	39	28826	6734216	City of Winters Blue Mountain Senior Center- GA	21A		\$388.19
2019	39	28828	6711707	City of Fort Bragg Mill Site Planning- GA	21A		\$1,117.29
2019	39	28828	6723126	City of Fort Bragg Mill Site Planning- GA	21A		\$1,087.42
2019	39	28848	6642306	City of Oroville - Owner - Occupied Housing Rehabilitation- GA	21A		\$592.80
2019	39	28848	6755441	City of Oroville - Owner - Occupied Housing Rehabilitation- GA	21A		\$4,187.03
2019	39	28889	6668770	City of Parlier Planning and Technical Assistance in Master-GA	21A		\$1,207.00
2019	39	28889	6699318	City of Parlier Planning and Technical Assistance in Master-GA	21A		\$8,817.75
2019	39	28889	6700911	City of Parlier Planning and Technical Assistance in Master-GA	21A		\$923.61
2019	39	28889	6737129	City of Parlier Planning and Technical Assistance in Master-GA	21A		\$465.00
2019	39	28941	6710085	Trinity County of Trinity County Food Assistance Program - GA	21A		\$2,576.70
2019	39	28941	6710103	Trinity County of Trinity County Food Assistance Program - GA	21A		\$1,122.75
2019	39	28941	6718867	Trinity County of Trinity County Food Assistance Program - GA	21A		\$755.94
2019	39	28941	6745471	Trinity County of Trinity County Food Assistance Program - GA	21A		\$2,285.00
2019	39	28949	6655065	Calaveras County 2020 Calaveras County Business Assistance Program - GA	21A		\$4,741.14
2019	39	28958	6672833	Fort Bragg, City of Water Meter Replacement Project - GA	21A		\$1,797.24
2019	39	28958	6722696	Fort Bragg, City of Water Meter Replacement Project - GA	21A		\$11.71
2019	39	28961	6678753	Mendocino, County of Mendocino County Program Income - GA	21A		\$7,741.00
2019	39	28961	6726619	Mendocino, County of Mendocino County Program Income - GA	21A		\$9,352.50
2019	39	28972	6675514	Lake County 18C Micro-Enterprise Assist - GA	21A		\$2,356.00
2019	39	29025	6722670	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program - GA	21A		\$357.50
2019	39	29025	6750394	County of Nevada - Gold Country Community Service - Meals on Wheels Senior Program - GA	21A		\$339.09
2019	39	29037	6675474	Business Assistance - GA	21A		\$6,815.00
2019	39	29037	6699074	Business Assistance - GA	21A		\$24,287.50
2019	39	29037	6711732	Business Assistance - GA	21A		\$13,086.00
2019	39	29037	6722160	Business Assistance - GA	21A		\$6,561.25
2019	39	29066	6687886	Substance Use Disorder - GA	21A		\$3,107.76
2019	39	29066	6688352	Substance Use Disorder - GA	21A		\$195.35
2019	39	29066	6719405	Substance Use Disorder - GA	21A		\$5,589.21
2019	39	29066	6741040	Substance Use Disorder - GA	21A		\$2,976.87
2019	39	29078	6655893	Business Assistance Loan Program - Economic Development Specialist - GA	21A		\$11,366.54
2019	39	29099	6673957	Home-ownership Assistance - GA	21A		\$4,000.00
2019	39	29102	6668939	New Fire Station/Cooling Center - Seeley Colonia - GA	21A		\$18,005.25
2019	39	29102	6722579	New Fire Station/Cooling Center - Seeley Colonia - GA	21A		\$9,865.79
2019	39	29103	6663863	City of Dorris - 2020 Water Treatment Plant Improvement PTA - GA	21A		\$299.85
2019	39	29103	6726705	City of Dorris - 2020 Water Treatment Plant Improvement PTA - GA	21A		\$1,363.53
2019	39	29103	6727508	City of Dorris - 2020 Water Treatment Plant Improvement PTA - GA	21A		\$4,275.28
2019	39	29115	6666338	Helping the Homeless in San Benito County and Hollister-GA	21A		\$14,176.11
2019	39	29115	6688340	Helping the Homeless in San Benito County and Hollister-GA	21A		\$10,939.60
2019	39	29115	6706948	Helping the Homeless in San Benito County and Hollister-GA	21A		\$5,589.21
2019	39	29115	6722083	Helping the Homeless in San Benito County and Hollister-GA	21A		\$1,584.45
2019	39	29115	6741401	Helping the Homeless in San Benito County and Hollister-GA	21A		\$2,710.63
2019	39	29277	6678503	Fire Station Rehabilitation Planning-GA	21A		\$2,995.42
2019	39	29277	6723054	Fire Station Rehabilitation Planning-GA	21A		\$93.64
2019	39	29308	6688921	Healing Pathways for the Miwuk People in Mariposa County -GA	21A		\$700.00
2019	39	29308	6729096	Healing Pathways for the Miwuk People in Mariposa County -GA	21A		\$300.00
2019	39	29323	6693161	PI Only-Hayfork Park Upgrades - GA	21A		\$2,079.18
2019	39	29359	6710499	Agricultural Tourism Planning Feasibility Study-GA	21A		\$1,046.00
2019	39	29409	6726288	City of Calistoga - Owner-Occupied Housing Rehabilitation - GA	21A		\$2,441.58
2019	39	29409	6726750	City of Calistoga - Owner-Occupied Housing Rehabilitation - GA	21A		\$2,394.15
2019	39	29409	6746855	City of Calistoga - Owner-Occupied Housing Rehabilitation - GA	21A		\$1,670.00
2019	39	29409	6747179	City of Calistoga - Owner-Occupied Housing Rehabilitation - GA	21A		\$1,806.00
2019	39	29409	6758057	City of Calistoga - Owner-Occupied Housing Rehabilitation - GA	21A		\$1,536.48
2019	39	29470	6745259	Special Districts Needs Assessment-GA	21A		\$143.36
2019	39	29481	6753471	PI Only - Siskiyou County Woodsmoke Reduction & Heating - GA	21A		\$6,047.89
2019	39	29553	6761686	Mendocino County Program Income - GA	21A		\$9,678.75
2019	41	29558	6762312	PI Only - Siskiyou County Slater Fire Home Replacement Program - GA	21A		\$275.18
2019	41	29558	6762323	PI Only - Siskiyou County Slater Fire Home Replacement Program - GA	21A		\$51.63



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2019	41	29558	6764581	PI Only - Siskiyou County Slater Fire Home Replacement Program - GA	21A		\$129.83
2020	55	28691	6673756	City of Woodlake Homebuyer Program- GA	21A		\$1,308.00
2020	55	28691	6713237	City of Woodlake Homebuyer Program- GA	21A		\$1,308.00
2020	55	28771	6708751	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY- GA	21A		\$12,257.00
2020	55	28771	6708754	Capitola: Food Access Program - PROGRAM INCOME FUNDED ONLY- GA	21A		\$1,450.00
2020	55	28841	6678217	City of Orange Cove Business Assistance Program- GA	21A		\$4,522.06
2020	55	28974	6672138	City of Coalinga COVID Subsistence Payment Program - GA	21A		\$4,963.04
2020	55	29013	6668437	City of Willits CDBG CV- 2 & 3 Business Loan Program - GA	21A		\$12,717.00
2020	55	29413	6764496	City of Capitola - Second Harvest Food Bank - GA	21A		\$7,514.00
2020	55	29439	6774824	Nevada County HomeKey Rehabilitation Project - GA	21A		\$3,594.30
2020	55	29448	6738025	Hernandez Park Water Delivery System and Park Improvements - GA	21A		\$3,459.50
2020	55	29474	6748508	City of Susanville Memorial Park Bathroom Renovation Project -GA	21A		\$408.00
2020	55	29474	6760288	City of Susanville Memorial Park Bathroom Renovation Project -GA	21A		\$1,048.33
2020	100	28323	6649236	Mobile Hygiene Station GA	21A		\$5,446.43
2020	100	28323	6662387	Mobile Hygiene Station GA	21A		\$663.73
2020	100	28335	6649240	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors GA	21A		\$2,391.75
2020	100	28335	6668270	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors GA	21A		\$2,391.75
2020	100	28335	6752887	County of Calaveras - Common Ground - Silver Streak Transportation Services for Seniors GA	21A		\$3,986.25
2020	100	28342	6626735	City of Oroville - Axiom Youth Services- GA	21A		\$1,098.38
2020	100	28342	6642630	City of Oroville - Axiom Youth Services- GA	21A		\$1,887.74
2020	100	28342	6662025	City of Oroville - Axiom Youth Services- GA	21A		\$2,095.13
2020	100	28342	6670365	City of Oroville - Axiom Youth Services- GA	21A		\$1,551.38
2020	100	28342	6688484	City of Oroville - Axiom Youth Services- GA	21A		\$1,295.05
2020	100	28342	6688964	City of Oroville - Axiom Youth Services- GA	21A		\$253.40
2020	100	28342	6731577	City of Oroville - Axiom Youth Services- GA	21A		\$640.95
2020	100	28364	6642118	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$501.76
2020	100	28364	6649077	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$442.05
2020	100	28364	6727044	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$393.48
2020	100	28364	6727603	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$157.37
2020	100	28364	6733214	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$78.69
2020	100	28364	6741024	Climate Change Vulnerability Analysis (Phase1)- GA	21A		\$157.37
2020	100	28368	6652409	Fire Station Development Project- GA	21A		\$13,982.50
2020	100	28371	6652587	2020 Water Treatment Plant Improvement PTA- Ga	21A		\$677.25
2020	100	28375	6649193	County of Calaveras - The Resource Connection Food Bank Program- GA	21A		\$2,034.36
2020	100	28375	6666410	County of Calaveras - The Resource Connection Food Bank Program- GA	21A		\$2,034.36
2021	11	29401	6724420	Chowchilla Economic Development Loan Program - GA	21A		\$9,962.50
2021	41	28647	6663292	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$7,223.51
2021	41	28647	6688903	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$1,908.71
2021	41	28647	6704207	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$998.61
2021	41	28647	6708516	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$644.60
2021	41	28647	6752092	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$924.28
2021	41	28647	6759729	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$430.61
2021	41	28647	6767631	City of Oroville Purchase Type 6 Fire Engine- Program Income Only- GA	21A		\$272.62
2021	41	28649	6662005	City of Oroville Housing Element Update Program Income Only- GA	21A		\$1,179.18
2021	41	28649	6677578	City of Oroville Housing Element Update Program Income Only- GA	21A		\$173.27
2021	41	28649	6696816	City of Oroville Housing Element Update Program Income Only- GA	21A		\$812.63
2021	41	28656	6715576	Trinity County/Southern Trinity Area Rescue Ambulance Program Income Only- GA	21A		\$25,500.00
2021	41	29083	6735251	City of Placerville Middletown Apartments - GA	21A		\$20,500.67
2021	41	29085	6735283	City of Placerville Mallard Apartments - GA	21A		\$18,490.19
2021	41	29372	6713438	City of Ukiah Code Enforcement Services Program - GA	21A		\$460.50
2021	41	29372	6747237	City of Ukiah Code Enforcement Services Program - GA	21A		\$2,033.88
2021	41	29450	6733370	County of Del Norte Child Advocacy Services (CASA of Del Norte)	21A		\$602.00
2021	41	29507	6756146	County of Yuba - CDBG Homeless Emergency Shelter Planning - GA	21A		\$134.04
2021	41	29507	6756161	County of Yuba - CDBG Homeless Emergency Shelter Planning - GA	21A		\$19.69
2021	41	29507	6756165	County of Yuba - CDBG Homeless Emergency Shelter Planning - GA	21A		\$59.01
2021	41	29548	6758297	Access Apartments Adaptive Reuse Rehabilitation - GA	21A		\$1,710.27
2021	41	29560	6765088	City of Yreka Fire Station Development Project - GA	21A		\$1,524.96
2022	30	29431	6729904	City of Dorris Program Income 2022 Chlorinator-GA	21A		\$3,121.47
2022	30	29431	6765736	City of Dorris Program Income 2022 Chlorinator-GA	21A		\$2,506.61
2022	30	29465	6743505	County of Del Norte - Senior Nutrition Program (Del Norte Senior Center-GA	21A		\$536.25
2022	30	29550	6758605	County of Tuolumne Groveland CRC Site Improvements - GA	21A		\$8,981.49
					21A	Matrix Code 21A	\$1,321,141.49
2019	28	28716	6727465	Fernwood Park Residential Infill Project	21D		\$10,731.45
2019	28	28716	6727645	Fernwood Park Residential Infill Project	21D		\$4,960.00
2019	28	28716	6747263	Fernwood Park Residential Infill Project	21D		\$28,427.35
					21D	Matrix Code 21D	\$44,118.80
2022	29	29366	6711753	Administration Support	21J		\$73,068.32
2022	29	29366	6714091	Administration Support	21J		\$138,128.25
2022	29	29366	6717760	Administration Support	21J		\$296,007.73
2022	29	29366	6729257	Administration Support	21J		\$111,582.00
2022	29	29366	6736257	Administration Support	21J		\$116,781.98



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total					21J	Matrix Code 21J	\$735,568.28
							\$3,834,603.80



Office of Community Planning and Development
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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	150,626,712.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	150,626,712.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	37,377,669.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	12,538,694.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	49,916,363.00
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	100,710,349.00

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	16,426,717.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	20,950,952.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	37,377,669.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	37,377,669.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	11,441,603.00
17 CDBG-CV GRANT	150,626,712.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	7.60%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	12,538,694.00
20 CDBG-CV GRANT	150,626,712.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	8.32%

LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	58	29135	County of Nevada HomeKey Rehabilitation Project	14B	LMH	\$608,895.05
	88	28983	Sacramento Housing and Redevelopment Agency La Mancha Way	14B	LMH	\$1,193,145.32
		28984	City of Bakersfield Milestone	14B	LMH	\$3,603,568.03
		28986	City of Los Angeles Best Western NOHO	14B	LMH	\$3,450,000.00
		28991	City of Los Angeles Super 8 Canoga Park	14B	LMH	\$2,316,717.46
		28993	City of Los Angeles The Orchid	14B	LMH	\$521,330.06
		29016	County of Ventura El Portal Apartments	14B	LMH	\$637,000.00
		29021	Kashia Band of Pomo Indians of the Stewarts Point Rancheria Kashia	14B	LMH	\$973,122.15
		29040	Humboldt Indian Housing Authority AHP/YIHA Eureka Homeless Housing	14B	LMH	\$442,270.70
		29045	City of Twentynine Palms Twentynine Palms	14G	LMH	\$511,126.09
		29063	Scotts Valley Band of Pomo Indians 2681 Lakeshore Renovation	14B	LMH	\$185,271.77
		29075	County of Placer 7 Pines AKA Brown Bears Studios	14B	LMH	\$675,591.28
		29076	City of Hanford The Sunrise Apartments	14B	LMH	\$269,577.34
		29095	City of Long Beach Conversion of Homekey Interim Housing Facility to P t S t i H i	14B	LMH	\$35,761.81
Total						\$15,423,377.06

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	28	28712	6593179	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$1,378.53

		6665029	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$286.05
		6725224	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$400.47
		6731530	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$3,274.44
		6781231	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$3,274.44
		6781246	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$245.98
		6794635	County of Humboldt Boyd Road Night Shelter Covid-19 modifications	03C	LMC	\$64,055.42
31	29120	6733663	Lake County Business Assistance Revolving Loan Fund	18A	LMJ	\$2.00
		6739977	Lake County Business Assistance Revolving Loan Fund	18A	LMJ	\$177,857.00
32	28562	6539882	City of Red Bluff Community Center COVID Support	05M	LMA	\$229,123.00
		6562264	City of Red Bluff Community Center COVID Support	05M	LMA	\$59,155.51
		6710635	City of Red Bluff Community Center COVID Support	05M	LMA	\$77,159.49
	28564	6539984	City of Grover Beach - Winter Warming Shelter for Homeless	03T	LMC	\$41,700.00
	28718	6567704	City of Corcoran Subsistence Payment Program	05Q	LMC	\$3,933.00
		6605238	City of Corcoran Subsistence Payment Program	05Q	LMC	\$77.00
		6636247	City of Corcoran Subsistence Payment Program	05Q	LMC	\$12,212.81
		6678183	City of Corcoran Subsistence Payment Program	05Q	LMC	\$27,613.36
		6696862	City of Corcoran Subsistence Payment Program	05Q	LMC	\$37,652.36
	28720	6613634	County of Del Norte Senior Nutrition Program	05A	LMC	\$34,071.87
		6632686	County of Del Norte Senior Nutrition Program	05A	LMC	\$32,067.10
		6633130	County of Del Norte Senior Nutrition Program	05A	LMC	\$30,862.94
		6641008	County of Del Norte Senior Nutrition Program	05A	LMC	\$26,300.85
		6656154	County of Del Norte Senior Nutrition Program	05A	LMC	\$33,111.33
		6672664	County of Del Norte Senior Nutrition Program	05A	LMC	\$43,850.49
		6704658	County of Del Norte Senior Nutrition Program	05A	LMC	\$17,235.42
33	28592	6547719	City of Oroville Acquisition The Hope Center City of Oroville	01	LMC	\$95,342.00
	28722	6705733	City of Ukiah Public Facility Improvement Project for Surge Capacity	03E	LMA	\$69,299.35
		6734763	City of Ukiah Public Facility Improvement Project for Surge Capacity	03E	LMA	\$6,227.76
		6760101	City of Ukiah Public Facility Improvement Project for Surge Capacity	03E	LMA	\$812.00
	28724	6570244	City of Lakeport Community Meal Program Kitchen Improvements	03E	LMC	\$66,337.00
2020	52	28295	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$26,791.09
		6529286	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$9,548.87
		6597097	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$18,213.32
		6647575	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$15,503.97
	28299	6513717	City of McFarland Personal Protective Equipment Program	05Z	LMA	\$28,084.75
	28312	6565221	City of Arvin Subsistence Payment Relief	05Q	LMC	\$29,614.00
		6666444	City of Arvin Subsistence Payment Relief	05Q	LMC	\$13,088.00
		6667348	City of Arvin Subsistence Payment Relief	05Q	LMC	\$3,501.23
		6690254	City of Arvin Subsistence Payment Relief	05Q	LMC	\$18,473.31
		6712273	City of Arvin Subsistence Payment Relief	05Q	LMC	\$20,359.92
	28314	6564298	City of Avenal COVID Subsistence Payments	05Q	LMC	\$40,421.92
		6620442	City of Avenal COVID Subsistence Payments	05Q	LMC	\$2,947.00
		6671574	City of Avenal COVID Subsistence Payments	05Q	LMC	\$29,290.18
	28316	6635716	City of Bishop & Inyo County PPE and Storage for COVID Response	03P	LMC	\$5,495.25
	28319	6670530	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$9,116.59
		6670543	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$77,571.16
		6670555	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$11,962.50
		6671100	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$3,199.35
	28329	6517811	COVID-19 Utility Relief Program	05Q	LMC	\$71,050.00
	28357	6521714	King City Subsistence Payment Program	05Q	LMC	\$66,794.85
		6580451	King City Subsistence Payment Program	05Q	LMC	\$1,405.68
		6635258	King City Subsistence Payment Program	05Q	LMC	\$865.47
	28395	6523500	County of Butte Food Bank Expansion Program	05W	LMA	\$37,264.34
		6562235	County of Butte Food Bank Expansion Program	05W	LMA	\$25,318.89
		6694715	County of Butte Food Bank Expansion Program	05W	LMA	\$83,334.82
		6694716	County of Butte Food Bank Expansion Program	05W	LMA	\$6,915.43
		6694717	County of Butte Food Bank Expansion Program	05W	LMA	\$25,205.46
		6694718	County of Butte Food Bank Expansion Program	05W	LMA	\$54,295.06
	28397	6524542	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$13,336.00
		6553922	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$32,911.76
		6584707	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$33,594.76
		6629882	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$23,641.52
		6633134	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$24,469.50
		6633145	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$22,396.15
		6633146	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$28,278.74
		6633147	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$11,801.57
	28403	6524656	City of Capitola - Grey Bears Healthy Food Distribution Program	05A	LMC	\$15,725.00

	6579932	City of Capitola - Grey Bears Healthy Food Distribution Program	05A	LMC	\$25.00
28405	6538798	City of Imperial Public Service Assistance Program	05Q	LMC	\$824.29
	6569792	City of Imperial Public Service Assistance Program	05Q	LMC	\$31,915.10
	6617805	City of Imperial Public Service Assistance Program	05Q	LMC	\$3,409.21
28410	6684818	City of San Joaquin - Mortgage / Utility Assistance Program	05Q	LMC	\$1,987.62
28619	6566537	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$15,272.00
	6567066	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$5,630.00
	6671663	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$9,379.00
	6699467	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$4,560.96
28622	6786908	County of Tulare Subsistence Payment Program	05Q	LMC	\$79,328.13
	6786909	County of Tulare Subsistence Payment Program	05Q	LMC	\$77,537.15
	6788265	County of Tulare Subsistence Payment Program	05Q	LMC	\$125,171.67
28642	6557986	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$2,658.11
	6639358	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$20,235.90
	6688147	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$18,317.88
	6690709	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$79,613.39
	6788275	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$33,266.09
28664	6565235	Dorris CDBG-CV1 Microenterprise Grant Program	18C	LMCMC	\$34.46
	6594415	Dorris CDBG-CV1 Microenterprise Grant Program	18C	LMCMC	\$1,464.43
	6636235	Dorris CDBG-CV1 Microenterprise Grant Program	18C	LMCMC	\$17,283.20
	6668060	Dorris CDBG-CV1 Microenterprise Grant Program	18C	LMCMC	\$3,671.07
28666	6754912	City of Grover Beach - Winter Warming Shelter	03T	LMC	\$70,104.70
28728	6572528	City of Avenal Subsistence Payments	05Q	LMC	\$8,579.00
	6605340	City of Avenal Subsistence Payments	05Q	LMC	\$2,128.00
	6647730	City of Avenal Subsistence Payments	05Q	LMC	\$28,624.22
	6678192	City of Avenal Subsistence Payments	05Q	LMC	\$40,105.97
28734	6574660	City of Sanger COVID Subsistence Payment Relief	05Q	LMC	\$96,145.00
	6584702	City of Sanger COVID Subsistence Payment Relief	05Q	LMC	\$11,497.00
28738	6574666	City of Vernon: AltaMed Services for COVID-19 Screening/Testing Grant	05M	LMA	\$247,979.00
28752	6595531	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$8,270.72
	6639339	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$7,732.89
	6639894	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$77,167.35
	6646638	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$55,248.41
	6664566	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$48,119.99
	6666391	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$57,740.39
	6686495	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$89,142.66
	6694710	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$85,505.38
	6702668	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$74,344.99
	6716395	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$106,673.87
	6718873	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$77,728.39
	6728793	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$85,324.72
	6775516	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$86,998.42
	6779077	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$57,472.86
	6795253	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$62,356.18
28754	6595544	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$4,572.96
	6606492	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,422.17
	6639891	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$55,083.19
	6646634	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$24,880.80
	6664558	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$28,926.87
	6666364	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$22,351.90
	6680809	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,243.42
	6689030	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,896.60
	6701463	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$27,609.72
	6712281	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$28,683.06
	6719403	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$31,208.52
	6728797	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$41,318.22
	6740996	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$90,041.80
	6741003	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$29,888.51
	6794229	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$2,272.90
28756	6716058	City of Capitola Emergency Rental Assistance Program	05Q	LMC	\$20,000.00
28758	6579353	City of Capitola - Second Harvest Food Bank	05W	LMA	\$19,193.74
	6655599	City of Capitola - Second Harvest Food Bank	05W	LMA	\$18,104.26
28762	6632688	City of Ukiah Subsistence Payments Program	05Q	LMC	\$42,173.89
	6664567	City of Ukiah Subsistence Payments Program	05Q	LMC	\$4,744.35
	6695161	City of Ukiah Subsistence Payments Program	05Q	LMC	\$9,129.15
	6722392	City of Ukiah Subsistence Payments Program	05Q	LMC	\$5,589.00

	6760146	City of Ukiah Subsistence Payments Program	05Q	LMC	\$4,009.71
28766	6645912	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$21,855.23
	6664548	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$52,734.19
	6679777	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$12,410.58
28768	6600158	City of San Joaquin - Food Distribution Program	05W	LMA	\$10,083.00
	6620465	City of San Joaquin - Food Distribution Program	05W	LMA	\$12,044.00
28774	6581215	City of Farmersville COVID-19 Utility Subsistence Payment Program	05Q	LMC	\$43,862.73
	6612431	City of Farmersville COVID-19 Utility Subsistence Payment Program	05Q	LMC	\$38,405.27
28778	6584623	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$13,609.00
	6678562	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$22,517.00
	6680976	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$31,668.80
	6689053	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$36,077.64
	6716414	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$62,859.20
	6750849	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$43,841.29
28780	6584696	City of Sanger Subsistence Payments	05Q	LMC	\$9,036.00
	6664934	City of Sanger Subsistence Payments	05Q	LMC	\$8,256.88
	6677256	City of Sanger Subsistence Payments	05Q	LMC	\$3,136.97
	6695215	City of Sanger Subsistence Payments	05Q	LMC	\$17,373.34
	6695220	City of Sanger Subsistence Payments	05Q	LMC	\$86,003.53
28783	6584688	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$7,485.49
	6654223	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$59,008.95
	6664549	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$19,770.55
	6689046	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$32,621.21
	6719751	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$26,376.09
	6749509	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$26,147.29
	6771628	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$12,099.47
28799	6593032	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$49,054.83
	6654211	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$96,844.87
	6677749	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$37,233.05
	6739105	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$5,600.52
28836	6697433	Butte County Food Distribution Expansion Program	05W	LMA	\$22,732.07
	6697439	Butte County Food Distribution Expansion Program	05W	LMA	\$65,487.81
	6702618	Butte County Food Distribution Expansion Program	05W	LMA	\$25,384.86
	6702630	Butte County Food Distribution Expansion Program	05W	LMA	\$11,703.32
	6732068	Butte County Food Distribution Expansion Program	05W	LMA	\$80,768.42
	6778519	Butte County Food Distribution Expansion Program	05W	LMA	\$77,334.08
28838	6603101	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$88,393.00
	6633116	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$40,416.29
	6718008	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$70,766.19
28842	6603150	City of Woodlake Subsistence Payment Program	05Q	LMC	\$5,291.00
	6613645	City of Woodlake Subsistence Payment Program	05Q	LMC	\$3,801.00
	6690097	City of Woodlake Subsistence Payment Program	05Q	LMC	\$12,458.90
	6692011	City of Woodlake Subsistence Payment Program	05Q	LMC	\$7,236.57
	6692465	City of Woodlake Subsistence Payment Program	05Q	LMC	\$1,045.96
	6698835	City of Woodlake Subsistence Payment Program	05Q	LMC	\$24,254.04
28853	6605312	Tuolumne County Covid Housing Stabilization Program	05Q	LMC	\$23,429.00
	6632683	Tuolumne County Covid Housing Stabilization Program	05Q	LMC	\$15,317.25
28858	6610923	County of Amador COVID Relief Program	05W	LMC	\$102,441.79
	6671289	County of Amador COVID Relief Program	05W	LMC	\$65,000.00
	6705742	County of Amador COVID Relief Program	05W	LMC	\$45,000.00
	6742045	County of Amador COVID Relief Program	05W	LMC	\$8,446.00
28861	6612481	City of Alturas Utility Relief Program	05Q	LMC	\$1,695.02
	6643675	City of Alturas Utility Relief Program	05Q	LMC	\$21,782.97
	6666384	City of Alturas Utility Relief Program	05Q	LMC	\$6,987.99
	6771621	City of Alturas Utility Relief Program	05Q	LMC	\$5,844.64
28863	6617036	City of Colfax COVID Impact Assistance Program	05Q	LMC	\$6,171.27
28866	6733635	City of Shasta Lake Wintu Tribe of Northern California - Food Pantry for	05W	LMA	\$45,000.00
28868	6733653	City of Shasta Lake Wintu Tribe of Northern California - Shasta Lake Youth	05D	LMC	\$45,000.00
28870	6733618	City of Shasta Lake Wintu Tribe of Northern California - Shasta Lake Rapid	05M	LMA	\$45,000.00
28874	6733647	City of Shasta Lake Wintu Tribe of Northern California - Elder Nutrition	05A	LMC	\$45,000.00
28876	6762422	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile	05W	LMC	\$19,112.93
	6777762	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile	05W	LMC	\$25,277.83
	6781551	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile	05W	LMC	\$21,896.57
28880	6708250	Scotts Valley Band of Pomo Indians Rehabilitation Counseling	05F	LMC	\$77,000.00
28894	6625179	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$2,535.70
	6638135	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$46,876.66

	6650243	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$36,264.24
	6650248	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$47,976.25
	6669907	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$27,555.85
	6699079	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$28,711.06
	6699081	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$44,179.49
	6699346	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$35,478.75
28908	6683279	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$2,387.85
	6697453	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$3,715.68
	6697454	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$14,763.87
	6732069	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$31,272.45
28911	6625264	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$28,245.14
	6638182	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$11,692.13
	6670568	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$9,581.63
	6694714	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$12,475.56
	6725648	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$12,352.61
28912	6625274	City of Suisun City Homeless Shelter Service Project	03C	LMC	\$68,400.00
28918	6624627	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$11,240.21
	6634164	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$10,880.12
28922	6624621	City of Livingston COVID Subsistence Program	05Q	LMC	\$40,840.00
	6624624	City of Livingston COVID Subsistence Program	05Q	LMC	\$33,765.00
	6636204	City of Livingston COVID Subsistence Program	05Q	LMC	\$49.00
28945	6701558	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$33,921.00
	6716403	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$2,000.36
	6793670	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$26,461.43
28973	6665000	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$17,132.52
	6672141	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$429.95
	6688125	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$17,239.50
	6690786	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$36,863.00
28995	6645133	City of Firebaugh - Hot Meal Program	05W	LMA	\$7,729.11
	6684771	City of Firebaugh - Hot Meal Program	05W	LMA	\$24,659.21
	6731818	City of Firebaugh - Hot Meal Program	05W	LMA	\$17,611.68
28997	6636165	City of Livingston Subsistence Program	05Q	LMC	\$24,560.57
	6671120	City of Livingston Subsistence Program	05Q	LMC	\$62,246.43
	6735108	City of Livingston Subsistence Program	05Q	LMC	\$27,789.00
29005	6636871	County of Trinity Behavioral Health Transportation Services	05E	LMA	\$35,000.00
29006	6636885	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$21,075.58
	6680837	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$3,519.05
	6680960	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$24,602.88
	6700962	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$2,528.15
	6731812	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$523.66
	6764249	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$29,143.35
29010	6683275	Food Pantry Project	05M	LMC	\$21,696.79
29014	6636386	County of Kings Subsistence Payments	05Q	LMC	\$2,174.00
	6672149	County of Kings Subsistence Payments	05Q	LMC	\$19,986.67
	6699494	County of Kings Subsistence Payments	05Q	LMC	\$47,765.66
	6795367	County of Kings Subsistence Payments	05Q	LMC	\$50,941.13
29022	6679198	Grover Beach: Family Child Care Training Program	05H	LMC	\$25,833.28
	6732017	Grover Beach: Family Child Care Training Program	05H	LMC	\$6,945.30
	6764270	Grover Beach: Family Child Care Training Program	05H	LMC	\$9,792.41
29026	6642036	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$20,434.00
	6642113	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$20,248.22
	6666458	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$36,448.81
	6670456	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$43,343.00
29028	6642156	City of Wasco Subsistence Payments	05Q	LMC	\$33,594.00
	6688644	City of Wasco Subsistence Payments	05Q	LMC	\$14,935.65
29048	6644846	City of Rio Vista Food Assistance	05W	LMC	\$42,000.00
	6654198	City of Rio Vista Food Assistance	05W	LMC	\$2,767.80
	6680971	City of Rio Vista Food Assistance	05W	LMC	\$36,782.20
29050	6644833	City of Rio Vista Student Assistance	05D	LMC	\$49,887.47
29052	6644810	City of Rio Vista Mental Health Assistance	05O	LMC	\$42,581.95
29054	6644794	City of Corning COVID-19 Subsistence Payment Relief Program	05Q	LMC	\$6,515.00
29056	6790307	City of Crescent City in partnership with the County of Del Norte - FRC	05W	LMC	\$49,450.69
29059	6732618	City of Grover Beach - Homeless Services Program	03T	LMC	\$1,530.19
29067	6650258	City of King CV Community Assistance Coordinator	05Z	LMA	\$44,244.00
	6683286	City of King CV Community Assistance Coordinator	05Z	LMA	\$23,646.57
	6742741	City of King CV Community Assistance Coordinator	05Z	LMA	\$28,687.20

	6776219	City of King CV Community Assistance Coordinator	05Z	LMA	\$28,422.23
29069	6650255	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$20,346.91
	6683254	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$32,815.66
	6794205	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$38,027.01
29104	6721216	City of Susanville Crossroads Food Bank	05W	LMC	\$229.87
29106	6666932	City of Susanville Emergency Services	03O	LMA	\$17,190.50
	6726540	City of Susanville Emergency Services	03O	LMA	\$155,926.28
	6784871	City of Susanville Emergency Services	03O	LMA	\$1,667.22
29118	6666945	City of Arvin Homeless Navigation Center	03T	LMC	\$19,331.89
	6679723	City of Arvin Homeless Navigation Center	03T	LMC	\$11,634.08
	6712268	City of Arvin Homeless Navigation Center	03T	LMC	\$65,805.32
29123	6668363	City of Dinuba Subsistence Payment Program	05Q	LMC	\$26,934.22
	6668375	City of Dinuba Subsistence Payment Program	05Q	LMC	\$52,502.00
	6693065	City of Dinuba Subsistence Payment Program	05Q	LMC	\$65,095.48
	6696807	City of Dinuba Subsistence Payment Program	05Q	LMC	\$83,154.55
29129	6694712	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$152.17
	6725671	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$20,043.13
	6766154	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$40,321.48
29131	6669910	City of Capitola - Grey Bears Food Distribution	05A	LMC	\$15,000.00
29133	6669934	County of Sutter Dine At Home Program	05A	LMC	\$2,054.00
	6704640	County of Sutter Dine At Home Program	05A	LMC	\$1,019.00
	6732083	County of Sutter Dine At Home Program	05A	LMC	\$20,014.00
29141	6677239	County of Imperial, Subsistence Payments CV-19	05Q	LMC	\$117,072.95
	6790305	County of Imperial, Subsistence Payments CV-19	05Q	LMC	\$21,126.70
29143	6677233	City of Capitola - Community Bridges Meals on Wheels and Lift Line	05A	LMC	\$15,000.00
29267	6758971	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$41,355.00
	6761855	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$11,563.72
	6761859	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$10,101.94
	6761862	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$33,484.03
29285	6780872	County of Santa Cruz Covid-19 Project Roomkey Extension and Transition	03T	LMC	\$465,982.98
29289	6748877	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$5,074.18
	6748890	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$14,191.95
	6754915	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$45,000.00
	6766138	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$29,906.27
29294	6681221	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$1,953.16
	6694693	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$14,780.68
	6734661	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$107,863.11
	6772753	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$217,374.15
29299	6685917	South Lake Tahoe Youth Services and Childcare COVID-19 Response	05L	LMC	\$32,420.64
	6740966	South Lake Tahoe Youth Services and Childcare COVID-19 Response	05L	LMC	\$17,874.29
29331	6733015	Nevada County COVID Response Subsistence Program	05Q	LMC	\$24,754.91
	6763674	Nevada County COVID Response Subsistence Program	05Q	LMC	\$86,814.08
29333	6695795	County of Madera Rapid Rehousing	03C	LMC	\$40,491.53
	6760279	County of Madera Rapid Rehousing	03C	LMC	\$319,163.00
29339	6696847	City of Shasta Lake Emergency Utility Assistance (EUA) Program	05Q	LMC	\$271,003.00
29352	6705592	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$40,661.34
	6731541	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$18,443.98
	6760006	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$22,426.10
29353	6707224	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$19,084.57
	6707243	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$19,306.56
	6707248	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$21,745.10
	6707255	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$18,508.77
29362	6710625	City of Scotts Valley Boys and Girls Club Afterschool Assistance Program	05L	LMC	\$3,737.00
	6765336	City of Scotts Valley Boys and Girls Club Afterschool Assistance Program	05L	LMC	\$34,599.00
29376	6714747	Town of Mammoth Lakes Parcel Park Public Improvements	05Q	LMC	\$27,178.00
29382	6717279	City of Marysville Dine at Home Program	05A	LMC	\$2,173.00
	6717283	City of Marysville Dine at Home Program	05A	LMC	\$20,931.00
	6783362	City of Marysville Dine at Home Program	05A	LMC	\$31,112.00
29388	6716039	City of Capitola - Food Distribution / Meals on Wheels	05A	LMC	\$34,931.41
	6735324	City of Capitola - Food Distribution / Meals on Wheels	05A	LMC	\$33,458.02
29389	6712589	County of Tulare-Subsistence Payments	05Q	LMC	\$507.73
	6718015	County of Tulare-Subsistence Payments	05Q	LMC	\$35,326.35
29406	6728162	City of San Joaquin - Food Bank Program	05W	LMA	\$27,029.73
	6738003	City of San Joaquin - Food Bank Program	05W	LMA	\$12,204.85
	6742743	City of San Joaquin - Food Bank Program	05W	LMA	\$18,777.80
29410	6726556	City of Calistoga Utility Assistance Program	05Q	LMC	\$5,073.75

29412	6726747	City of Capitola - Second Harvest Food Bank	05W	LMC	\$15,000.00
29414	6726763	City of Jackson Subsistence Payment Program	03E	LMJ	\$4,852.58
29436	6733037	City of Eureka Homeless Service Center Operational Costs	03T	LMC	\$3,107.54
29437	6733041	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$3,841.00
29442	6733595	Ukiah Valley Fire Authority Ambulance Purchase	03O	LMA	\$79,097.74
29451	6734794	City of Eureka Utility Assistance Program	05Q	LMC	\$14,990.88
29454	6771716	County of Imperial COVID-19 Food Bank Support	05W	LMC	\$79,994.40
29460	6737122	County of El Dorado Public Services Project	03T	LMC	\$2,220.40
	6763667	County of El Dorado Public Services Project	03T	LMC	\$3,049.81
	6775520	County of El Dorado Public Services Project	03T	LMC	\$12,293.39
	6780887	County of El Dorado Public Services Project	03T	LMC	\$13,168.96
29462	6743222	City of San Joaquin - Food Box Program	05W	LMA	\$27,060.02
	6775323	City of San Joaquin - Food Box Program	05W	LMA	\$14,113.40
29466	6743678	St. Helena Utility Assistance Program	05Q	LMC	\$8,494.26
	6746557	St. Helena Utility Assistance Program	05Q	LMC	\$8,314.70
	6746570	St. Helena Utility Assistance Program	05Q	LMC	\$11,289.09
	6746588	St. Helena Utility Assistance Program	05Q	LMC	\$5,440.76
	6764734	St. Helena Utility Assistance Program	05Q	LMC	\$19,578.00
29477	6749776	City of Clearlake Senior Community Center Upgrades	03A	LMC	\$6,888.30
29492	6756051	City of Firebaugh Food Distribution Program	05W	LMA	\$10,047.92
	6782744	City of Firebaugh Food Distribution Program	05W	LMA	\$47,129.97
	6788741	City of Firebaugh Food Distribution Program	05W	LMA	\$360.00
29528	6765369	Dorris CDBG-CV1 Siskiyou County Food Assistance Program - Additional	05W	LMC	\$416.72
28297	6515336	City of Dixon Small Business COVID-19 CDBG Support Program	18C	LMJ	\$66,710.00
	6584730	City of Dixon Small Business COVID-19 CDBG Support Program	18C	LMJ	\$9,938.00
28325	6700950	City of Artesia Microenterprise Assistance	18C	LMC	\$698.75
	6715023	City of Artesia Microenterprise Assistance	18C	LMC	\$21,087.50
	6740155	City of Artesia Microenterprise Assistance	18C	LMC	\$24,796.25
28327	6517854	County of Glenn COVID-19 Business Assistance	18C	LMJ	\$9,813.33
	6555005	County of Glenn COVID-19 Business Assistance	18C	LMJ	\$12,500.00
	6591614	County of Glenn COVID-19 Business Assistance	18C	LMJ	\$15,000.00
	6653693	County of Glenn COVID-19 Business Assistance	18C	LMJ	\$7,500.00
28350	6578738	City of Orland Business Assistance Grants in Partnership with County of	18C	LMJ	\$42,500.00
28359	6521810	City of Anderson COVID-19 Relief Grant Program	18C	LMCMC	\$19,087.60
28401	6526556	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$48,165.00
	6554264	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$19,187.00
	6554273	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$40,000.00
	6562177	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$1,281.82
	6572402	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$49,878.00
	6595507	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$2,683.56
	6635734	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$25,216.70
	6666428	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$66,200.00
	6679180	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$3,752.48
	6689009	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$66,413.00
	6700929	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$1,700.39
	6712027	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$97,425.00
	6716406	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$46,000.00
	6740941	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$3,085.10
	6740951	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$40,000.00
	6775894	Siskiyou Microenterprise Coronavirus Relief	18C	LMCMC	\$558.95
28434	6533091	COUNTY OF TEHAMA COVID-19 BUSINESS ASSISTANCE AND	18A	LMJ	\$697.89
	6679828	COUNTY OF TEHAMA COVID-19 BUSINESS ASSISTANCE AND	18A	LMJ	\$40,462.35
28624	6710183	Placer County Microenterprise Assistance Program	18C	LMCMC	\$38,138.00
	6710615	Placer County Microenterprise Assistance Program	18C	LMCMC	\$4,505.00
28686	6563731	City of Dinuba COVID Business Assistance	18A	LMJ	\$36,369.00
	6614943	City of Dinuba COVID Business Assistance	18A	LMJ	\$36,060.00
	6680966	City of Dinuba COVID Business Assistance	18A	LMJ	\$32,622.89
28694	6636342	Siskiyou County Microenterprise Assistance Program	18C	LMCMC	\$88.59
	6666403	Siskiyou County Microenterprise Assistance Program	18C	LMCMC	\$133.80
28736	6670719	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program	18A	LMJ	\$52,500.00
28793	6592543	Ione Emergency Small Business Loan Program	18A	LMJ	\$53,200.00
	6649650	Ione Emergency Small Business Loan Program	18A	LMJ	\$6,800.00
28797	6592724	City of Sanger Business Assistance	18A	LMJ	\$127.00
	6617775	City of Sanger Business Assistance	18A	LMJ	\$1,087.00
	6648393	City of Sanger Business Assistance	18A	LMJ	\$16,350.01
	6664570	City of Sanger Business Assistance	18A	LMJ	\$3,727.00

	6677247	City of Sanger Business Assistance	18A	LMJ	\$644.63
	6690087	City of Sanger Business Assistance	18A	LMJ	\$708.71
28829	6608289	Town of Truckee Business Economic Support	17D	LMJ	\$126.24
	6678209	Town of Truckee Business Economic Support	17D	LMJ	\$30,000.00
	6699422	Town of Truckee Business Economic Support	17D	LMJ	\$4,545.00
	6726333	Town of Truckee Business Economic Support	17D	LMJ	\$30,000.00
	6763559	Town of Truckee Business Economic Support	17D	LMJ	\$64,827.50
28855	6747398	City of King Small Business Retrofit Grant Program	18C	LMCMC	\$44,000.00
28860	6612446	City of Soledad business assistance loans	18A	LMJ	\$49,118.96
	6612454	City of Soledad business assistance loans	18A	LMJ	\$12,000.00
28878	6643681	City of Capitola Small Business Assistance Program	18A	LMJ	\$150,000.00
28883	6618361	City of Woodlake Business Assistance Program	18A	LMJ	\$592.00
	6688060	City of Woodlake Business Assistance Program	18A	LMJ	\$2,943.63
	6688065	City of Woodlake Business Assistance Program	18A	LMJ	\$375.63
	6688078	City of Woodlake Business Assistance Program	18A	LMJ	\$654.07
	6690230	City of Woodlake Business Assistance Program	18A	LMJ	\$1,395.55
28905	6625196	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$619.81
	6650229	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$707.27
	6650234	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$1,042.63
	6650238	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$601.66
	6669895	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$824.72
	6677295	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$675.49
	6680979	County of Tulare/City of Lindsay Business Assistance Program	18A	LMJ	\$755.57
28914	6625284	City of Firebaugh Business Assistance Program	18A	LMA	\$7,500.00
	6734676	City of Firebaugh Business Assistance Program	18A	LMA	\$15,000.00
28916	6624616	City of Livingston Business Assistance Program	18A	LMJ	\$1,309.00
	6635277	City of Livingston Business Assistance Program	18A	LMJ	\$3,675.70
28942	6701553	California Indian Manpower Consortium, Inc. CIMC Sustaining Native	18C	LMCMC	\$31,267.00
	6733659	California Indian Manpower Consortium, Inc. CIMC Sustaining Native	18C	LMCMC	\$435.77
29001	6636265	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	18C	LMA	\$30,000.00
	6670727	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	18C	LMA	\$84,000.00
	6694687	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	18C	LMA	\$31,500.00
29012	6668439	City of Willits CDBG CV- 2 & 3 Business Loan Program	18A	LMJ	\$49,615.00
	6699062	City of Willits CDBG CV- 2 & 3 Business Loan Program	18A	LMJ	\$190,000.00
	6746469	City of Willits CDBG CV- 2 & 3 Business Loan Program	18A	LMJ	\$30,000.00
	6746519	City of Willits CDBG CV- 2 & 3 Business Loan Program	18A	LMJ	\$35,000.00
29030	6739574	Lake County CV-2 & 3 Business Loan Program	18A	LMJ	\$207,141.00
29032	6645904	City of Dixon Small Business COVID-19 CDBG Support Program	18A	LMJ	\$313,567.00
29041	6645897	City of Scotts Valley Business Assistance Program	18A	LMJ	\$250,000.00
29044	6645888	City of Exeter Business Assistance	18A	LMJ	\$39,200.24
	6653673	City of Exeter Business Assistance	18A	LMJ	\$38,033.86
	6695230	City of Exeter Business Assistance	18A	LMJ	\$1,551.80
	6695231	City of Exeter Business Assistance	18A	LMJ	\$1,041.64
29080	6653613	Dorris CDBG CV2/3 Microenterprise Business Assistance-Additional	18C	LMCMC	\$76.93
	6764718	Dorris CDBG CV2/3 Microenterprise Business Assistance-Additional	18C	LMCMC	\$86.95
29090	6657201	Mariposa County COVID-19 Business Relief Grant Program	18A	LMJ	\$165,161.00
29092	6657188	Calaveras County COVID-19 Business Relief Grant Program	18A	LMJ	\$248,921.15
	6684804	Calaveras County COVID-19 Business Relief Grant Program	18A	LMJ	\$35,065.30
	6717999	Calaveras County COVID-19 Business Relief Grant Program	18A	LMJ	\$169,189.69
	6788738	Calaveras County COVID-19 Business Relief Grant Program	18A	LMJ	\$127,430.99
29125	6668381	City of Dinuba Business Assistance	18A	LMJ	\$658.00
	6671586	City of Dinuba Business Assistance	18A	LMJ	\$6,605.35
	6684787	City of Dinuba Business Assistance	18A	LMJ	\$1,783.37
	6693051	City of Dinuba Business Assistance	18A	LMJ	\$35,595.78
29127	6668560	Point Arena Microenterprise Financial Assistance Program	18C	LMJ	\$20,117.00
	6746613	Point Arena Microenterprise Financial Assistance Program	18C	LMJ	\$4,000.00
	6771466	Point Arena Microenterprise Financial Assistance Program	18C	LMJ	\$12,500.00
29137	6670577	City of Fort Bragg COVID-19 Business Assistance Loan Program	18A	LMJ	\$290.00
	6694713	City of Fort Bragg COVID-19 Business Assistance Loan Program	18A	LMJ	\$183,596.78
	6725675	City of Fort Bragg COVID-19 Business Assistance Loan Program	18A	LMJ	\$3,042.91
29278	6679215	City of Artesia Small Business Grants	18A	LMJ	\$5,871.25
	6679223	City of Artesia Small Business Grants	18A	LMJ	\$2,227.50
	6712959	City of Artesia Small Business Grants	18A	LMJ	\$122,865.00
	6742032	City of Artesia Small Business Grants	18A	LMJ	\$66,795.00
29290	6702674	Mendocino County Micro Business Assistance and Small Grant Program	18C	LMCMC	\$93,048.75
	6781206	Mendocino County Micro Business Assistance and Small Grant Program	18C	LMCMC	\$40,000.00

	6781212	Mendocino County Micro Business Assistance and Small Grant Program	18C	LMCMC	\$40,000.00
29292	6726293	Shasta County Business Assistance Program- Covid-19 Relief	18A	LMJ	\$69,500.00
29297	6685577	thCity of Parlier Business Assistance for those Impacted by COVID-19	18C	LMCMC	\$34,160.00
	6701575	thCity of Parlier Business Assistance for those Impacted by COVID-19	18C	LMCMC	\$16,520.00
29300	6686485	City of Rio Vista Business Assistance Program	18A	LMJ	\$25,000.00
29305	6688623	City of Coalinga Business Assistance Program	18A	LMJ	\$43,777.87
29329	6695018	County of Trinity Business Assistance Program	18A	LMJ	\$9,500.00
29346	6699520	Mono County CV- 2 & 3 Business Assistance Program	18A	LMJ	\$35,000.00
	6699528	Mono County CV- 2 & 3 Business Assistance Program	18A	LMJ	\$155,000.00
	6702634	Mono County CV- 2 & 3 Business Assistance Program	18A	LMJ	\$14,149.00
29380	6717246	City of San Joaquin - Business Assistance Program	18A	LMA	\$36,000.00
	6749455	City of San Joaquin - Business Assistance Program	18A	LMA	\$52,000.00
	6772005	City of San Joaquin - Business Assistance Program	18A	LMA	\$14,000.00
29456	6735143	City of Angels Utica Park Kitchen	03F	LMA	\$8,643.19
	6756504	City of Angels Utica Park Kitchen	03F	LMA	\$24,420.00
	6794330	City of Angels Utica Park Kitchen	03F	LMA	\$26,376.81
29471	6747374	Point Arena CV 2 & 3 Business Assistance Program	18C	LMJ	\$70,000.00
	6794318	Point Arena CV 2 & 3 Business Assistance Program	18C	LMJ	\$108,000.00
29489	6768867	Mono County Microenterprise Technical and Financial Assistance Program	18C	LMCMC	\$29,484.00
	6775939	Mono County Microenterprise Technical and Financial Assistance Program	18C	LMCMC	\$35,000.00
28269	6495116	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$2,630.21
	6502710	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$10,594.91
	6524535	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$5,295.56
	6539294	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$2,960.35
	6579891	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$16,104.60
	6611519	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$22,250.67
	6629287	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$9,256.70
28305	6555801	City of Alturas COVID Sanitary Sewer System Upgrades	03J	LMA	\$10,927.99
28309	6726325	City of Artesia Albert O. Little Community Center Renovations	03A	LMC	\$640.07
	6786916	City of Artesia Albert O. Little Community Center Renovations	03A	LMC	\$22,450.93
28311	6666453	City of Artesia City Hall Accessibility Improvements	03Z	LMA	\$7,928.84
	6700955	City of Artesia City Hall Accessibility Improvements	03Z	LMA	\$19,855.86
	6740005	City of Artesia City Hall Accessibility Improvements	03Z	LMA	\$4,216.30
28354	6593184	County of Humboldt - Redwoods Rural Health Center Covid-19	03P	LMA	\$915.36
	6677756	County of Humboldt - Redwoods Rural Health Center Covid-19	03P	LMA	\$715.13
	6725732	County of Humboldt - Redwoods Rural Health Center Covid-19	03P	LMA	\$1,833.36
	6763607	County of Humboldt - Redwoods Rural Health Center Covid-19	03P	LMA	\$235.69
28730	6685586	City of Arcata-Arcata House Partnership Boyd Rd Shelter Emergency	03J	LMC	\$65,757.00
28764	6747790	City of Oroville Wyandotte Academy Improvements (OCESD)	03Z	LMC	\$3,650.00
28795	6670205	Yolo County Homeless Case Management Program	03T	LMC	\$21,407.60
	6677788	Yolo County Homeless Case Management Program	03T	LMC	\$49,820.09
	6696679	Yolo County Homeless Case Management Program	03T	LMC	\$31,821.31
28801	6593168	County of Nevada Non Congregant Shelter Program	03C	LMC	\$41,500.00
28815	6596211	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$19,173.28
	6648448	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$11,390.54
	6655629	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$20,148.00
	6668553	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$10,812.67
	6697110	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$56,396.70
	6725983	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$46,005.04
	6754902	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$71,287.73
	6773115	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$37,433.78
28817	6596217	City of Arcata-COVID Safe Outdoor Event Program	03F	LMA	\$38,760.91
	6647742	City of Arcata-COVID Safe Outdoor Event Program	03F	LMA	\$6,326.24
	6668550	City of Arcata-COVID Safe Outdoor Event Program	03F	LMA	\$15,428.49
	6726004	City of Arcata-COVID Safe Outdoor Event Program	03F	LMA	\$14,988.30
	6772369	City of Arcata-COVID Safe Outdoor Event Program	03F	LMA	\$25,571.38
28872	6701560	Scotts Valley Band of Pomo Indians Scotts Valley Band of Pomo Indians	01	LMC	\$500,000.00
28999	6686518	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	03C	LMC	\$171,402.00
	6699446	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	03C	LMC	\$680,112.00
	6728540	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	03C	LMC	\$78,652.00
29071	6679329	City of Anderson River Park Improvements	03Z	LMA	\$154,575.00
	6726299	City of Anderson River Park Improvements	03Z	LMA	\$18,628.31
29275	6677734	County of Trinity Emergency Shelter Services	03C	LMC	\$139,729.00
	6697421	County of Trinity Emergency Shelter Services	03C	LMC	\$101,087.00
29280	6691962	City of McFarland Vactor Jet Rodder	03H	LMA	\$401,000.00
29287	6680739	County of Glenn Housing Hub	03Z	LMC	\$2,538.51

		6749476	County of Glenn Housing Hub	03Z	LMC	\$8,365.81
		6778520	County of Glenn Housing Hub	03Z	LMC	\$34,376.17
29320		6763575	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	03P	LMA	\$308.21
		6796987	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	03P	LMA	\$382,167.81
29335		6695783	San Joaquin Water Well System Built in Generator for Increased Water Usage	03J	LMA	\$40,821.36
29373		6713735	City of Jackson Roof Repair Project	03E	LMA	\$68,066.00
29386		6718469	City of Wasco Public Facility Improvements	03D	LMC	\$26,361.89
29424		6794323	City of Angels Utica Park Kitchen Equipment & Installation	03E	LMA	\$7,843.60
29426		6731022	City of Taft: NEEDS Center Building Renovation Project	03Z	LMC	\$103,899.78
		6796756	City of Taft: NEEDS Center Building Renovation Project	03Z	LMC	\$202,129.40
29434		6733029	City of Eureka Homeless Service Center	03C	LMC	\$352.64
29512		6795222	County of Tehama Resource Center Project	03Z	LMC	\$1,559,645.00
29532		6788170	Joseph Nelson Community Center Building Improvements	03E	LMA	\$53,241.97
29552		6733591	City of Ukiah Ambulance Purchase for UVFA	03O	LMA	\$27,891.00
55		29384	Sutter County Homeless Services Housing - Trailers1	03C	LMC	\$80,725.00
62		28714	City of Firebaugh - Food Bank / Hot Meal Program Organization Name	05W	LMA	\$11,569.67
		6635770	City of Firebaugh - Food Bank / Hot Meal Program Organization Name	05W	LMA	\$4,490.33
88		28907	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$304,133.59
		6688627	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$857,555.60
		6697936	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$8,113.90
		6697950	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$193,317.24
		6712576	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$127,521.73
		6722931	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$185,484.48
		6741639	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$22,226.33
		6756076	County of Tulare - Sequoia Lodge Rehabilitation	03C	LMC	\$321.13
	28979	6730767	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$664,602.62
		6730778	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$14,762.50
		6730832	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$3,948.75
		6740503	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$1,912.50
		6740510	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$2,960.00
		6740515	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$1,942.50
		6750872	City of El Monte Homekey Project #2 - M Motel	03C	LMC	\$105,918.61
	28980	6730861	City of El Monte Homekey Project #1 - Budget Inn	03C	LMC	\$16,129.38
		6730869	City of El Monte Homekey Project #1 - Budget Inn	03C	LMC	\$53,993.75
		6730877	City of El Monte Homekey Project #1 - Budget Inn	03C	LMC	\$22,360.00
		6750856	City of El Monte Homekey Project #1 - Budget Inn	03C	LMC	\$11,684.00
		6750860	City of El Monte Homekey Project #1 - Budget Inn	03C	LMC	\$7,442.50
	29282	6699877	City of South Lake Tahoe Bear's Den Inn Rehabilitation	03B	LMC	\$9,663.97
		6760257	City of South Lake Tahoe Bear's Den Inn Rehabilitation	03B	LMC	\$5,838.48
	29438	6733009	Nevada County HomeKey Rehabilitation Project	14A	LMH	\$155,667.88
Total						\$25,338,048.57

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	32	28562	6539882	City of Red Bluff Community Center COVID Support	05M	LMA	\$229,123.00
			6562264	City of Red Bluff Community Center COVID Support	05M	LMA	\$59,155.51
			6710635	City of Red Bluff Community Center COVID Support	05M	LMA	\$77,159.49
		28564	6539984	City of Grover Beach - Winter Warming Shelter for Homeless	03T	LMC	\$41,700.00
		28718	6567704	City of Corcoran Subsistence Payment Program	05Q	LMC	\$3,933.00
			6605238	City of Corcoran Subsistence Payment Program	05Q	LMC	\$77.00
			6636247	City of Corcoran Subsistence Payment Program	05Q	LMC	\$12,212.81
			6678183	City of Corcoran Subsistence Payment Program	05Q	LMC	\$27,613.36
			6696862	City of Corcoran Subsistence Payment Program	05Q	LMC	\$37,652.36
		28720	6613634	County of Del Norte Senior Nutrition Program	05A	LMC	\$34,071.87
			6632686	County of Del Norte Senior Nutrition Program	05A	LMC	\$32,067.10
			6633130	County of Del Norte Senior Nutrition Program	05A	LMC	\$30,862.94
			6641008	County of Del Norte Senior Nutrition Program	05A	LMC	\$26,300.85
			6656154	County of Del Norte Senior Nutrition Program	05A	LMC	\$33,111.33
			6672664	County of Del Norte Senior Nutrition Program	05A	LMC	\$43,850.49
			6704658	County of Del Norte Senior Nutrition Program	05A	LMC	\$17,235.42
2020	52	28295	6513739	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$26,791.09
			6529286	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$9,548.87
			6597097	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$18,213.32
			6647575	City of Guadalupe Food Bank Covid-19 Delivery Services	05W	LMC	\$15,503.97
		28299	6513717	City of McFarland Personal Protective Equipment Program	05Z	LMA	\$28,084.75

28312	6565221	City of Arvin Subsistence Payment Relief	05Q	LMC	\$29,614.00
	6666444	City of Arvin Subsistence Payment Relief	05Q	LMC	\$13,088.00
	6667348	City of Arvin Subsistence Payment Relief	05Q	LMC	\$3,501.23
	6690254	City of Arvin Subsistence Payment Relief	05Q	LMC	\$18,473.31
	6712273	City of Arvin Subsistence Payment Relief	05Q	LMC	\$20,359.92
28314	6564298	City of Avenal COVID Subsistence Payments	05Q	LMC	\$40,421.92
	6620442	City of Avenal COVID Subsistence Payments	05Q	LMC	\$2,947.00
	6671574	City of Avenal COVID Subsistence Payments	05Q	LMC	\$29,290.18
28319	6670530	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$9,116.59
	6670543	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$77,571.16
	6670555	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$11,962.50
	6671100	City of Brawley Senior Citizen Utility Billing Assistance	05Q	LMC	\$3,199.35
28329	6517811	COVID-19 Utility Relief Program	05Q	LMC	\$71,050.00
28357	6521714	King City Subsistence Payment Program	05Q	LMC	\$66,794.85
	6580451	King City Subsistence Payment Program	05Q	LMC	\$1,405.68
	6635258	King City Subsistence Payment Program	05Q	LMC	\$865.47
28395	6523500	County of Butte Food Bank Expansion Program	05W	LMA	\$37,264.34
	6562235	County of Butte Food Bank Expansion Program	05W	LMA	\$25,318.89
	6694715	County of Butte Food Bank Expansion Program	05W	LMA	\$83,334.82
	6694716	County of Butte Food Bank Expansion Program	05W	LMA	\$6,915.43
	6694717	County of Butte Food Bank Expansion Program	05W	LMA	\$25,205.46
	6694718	County of Butte Food Bank Expansion Program	05W	LMA	\$54,295.06
28397	6524542	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$13,336.00
	6553922	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$32,911.76
	6584707	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$33,594.76
	6629882	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$23,641.52
	6633134	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$24,469.50
	6633145	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$22,396.15
	6633146	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$28,278.74
	6633147	County of Yuba Vulnerable - Population Food Delivery Program	05W	LMC	\$11,801.57
28403	6524656	City of Capitola - Grey Bears Healthy Food Distribution Program	05A	LMC	\$15,725.00
	6579932	City of Capitola - Grey Bears Healthy Food Distribution Program	05A	LMC	\$25.00
28405	6538798	City of Imperial Public Service Assistance Program	05Q	LMC	\$824.29
	6569792	City of Imperial Public Service Assistance Program	05Q	LMC	\$31,915.10
	6617805	City of Imperial Public Service Assistance Program	05Q	LMC	\$3,409.21
28410	6684818	City of San Joaquin - Mortgage / Utility Assistance Program	05Q	LMC	\$1,987.62
28619	6566537	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$15,272.00
	6567066	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$5,630.00
	6671663	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$9,379.00
	6699467	City of Corcoran COVID Subsistence Payments	05Q	LMC	\$4,560.96
28622	6786908	County of Tulare Subsistence Payment Program	05Q	LMC	\$79,328.13
	6786909	County of Tulare Subsistence Payment Program	05Q	LMC	\$77,537.15
	6788265	County of Tulare Subsistence Payment Program	05Q	LMC	\$125,171.67
28642	6557986	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$2,658.11
	6639358	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$20,235.90
	6688147	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$18,317.88
	6690709	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$79,613.39
	6788275	The City of Crescent City - FRC Mobile Food Pantry	05W	LMC	\$33,266.09
28666	6754912	City of Grover Beach - Winter Warming Shelter	03T	LMC	\$70,104.70
28728	6572528	City of Avenal Subsistence Payments	05Q	LMC	\$8,579.00
	6605340	City of Avenal Subsistence Payments	05Q	LMC	\$2,128.00
	6647730	City of Avenal Subsistence Payments	05Q	LMC	\$28,624.22
	6678192	City of Avenal Subsistence Payments	05Q	LMC	\$40,105.97
28734	6574660	City of Sanger COVID Subsistence Payment Relief	05Q	LMC	\$96,145.00
	6584702	City of Sanger COVID Subsistence Payment Relief	05Q	LMC	\$11,497.00
28738	6574666	City of Vernon: AltaMed Services for COVID-19 Screening/Testing Grant	05M	LMA	\$247,979.00
28752	6595531	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$8,270.72
	6639339	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$7,732.89
	6639894	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$77,167.35
	6646638	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$55,248.41
	6664566	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$48,119.99
	6666391	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$57,740.39
	6686495	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$89,142.66
	6694710	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$85,505.38
	6702668	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$74,344.99
	6716395	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$106,673.87

	6718873	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$77,728.39
	6728793	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$85,324.72
	6775516	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$86,998.42
	6779077	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$57,472.86
	6795253	Siskiyou County COVID-19 Subsistence Payment Program	05Q	LMC	\$62,356.18
28754	6595544	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$4,572.96
	6606492	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,422.17
	6639891	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$55,083.19
	6646634	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$24,880.80
	6664558	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$28,926.87
	6666364	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$22,351.90
	6680809	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,243.42
	6689030	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$26,896.60
	6701463	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$27,609.72
	6712281	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$28,683.06
	6719403	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$31,208.52
	6728797	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$41,318.22
	6740996	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$90,041.80
	6741003	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$29,888.51
	6794229	Siskiyou County Supplemental Food Bank Assistance Program	05W	LMC	\$2,272.90
28756	6716058	City of Capitola Emergency Rental Assistance Program	05Q	LMC	\$20,000.00
28758	6579353	City of Capitola - Second Harvest Food Bank	05W	LMA	\$19,193.74
	6655599	City of Capitola - Second Harvest Food Bank	05W	LMA	\$18,104.26
28762	6632688	City of Ukiah Subsistence Payments Program	05Q	LMC	\$42,173.89
	6664567	City of Ukiah Subsistence Payments Program	05Q	LMC	\$4,744.35
	6695161	City of Ukiah Subsistence Payments Program	05Q	LMC	\$9,129.15
	6722392	City of Ukiah Subsistence Payments Program	05Q	LMC	\$5,589.00
	6760146	City of Ukiah Subsistence Payments Program	05Q	LMC	\$4,009.71
28766	6645912	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$21,855.23
	6664548	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$52,734.19
	6679777	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs	05A	LMC	\$12,410.58
28768	6600158	City of San Joaquin - Food Distribution Program	05W	LMA	\$10,083.00
	6620465	City of San Joaquin - Food Distribution Program	05W	LMA	\$12,044.00
28774	6581215	City of Farmersville COVID-19 Utility Subsistence Payment Program	05Q	LMC	\$43,862.73
	6612431	City of Farmersville COVID-19 Utility Subsistence Payment Program	05Q	LMC	\$38,405.27
28778	6584623	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$13,609.00
	6678562	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$22,517.00
	6680976	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$31,668.80
	6689053	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$36,077.64
	6716414	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$62,859.20
	6750849	County of Santa Cruz Live Oak Schools Covid-19 Support Service	05O	LMC	\$43,841.29
28780	6584696	City of Sanger Subsistence Payments	05Q	LMC	\$9,036.00
	6664934	City of Sanger Subsistence Payments	05Q	LMC	\$8,256.88
	6677256	City of Sanger Subsistence Payments	05Q	LMC	\$3,136.97
	6695215	City of Sanger Subsistence Payments	05Q	LMC	\$17,373.34
	6695220	City of Sanger Subsistence Payments	05Q	LMC	\$86,003.53
28783	6584688	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$7,485.49
	6654223	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$59,008.95
	6664549	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$19,770.55
	6689046	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$32,621.21
	6719751	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$26,376.09
	6749509	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$26,147.29
	6771628	County of Santa Cruz North Coast COVID-19 Support Services	05Z	LMC	\$12,099.47
28799	6593032	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$49,054.83
	6654211	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$96,844.87
	6677749	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$37,233.05
	6739105	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program	05Q	LMC	\$5,600.52
28836	6697433	Butte County Food Distribution Expansion Program	05W	LMA	\$22,732.07
	6697439	Butte County Food Distribution Expansion Program	05W	LMA	\$65,487.81
	6702618	Butte County Food Distribution Expansion Program	05W	LMA	\$25,384.86
	6702630	Butte County Food Distribution Expansion Program	05W	LMA	\$11,703.32
	6732068	Butte County Food Distribution Expansion Program	05W	LMA	\$80,768.42
	6778519	Butte County Food Distribution Expansion Program	05W	LMA	\$77,334.08
28838	6603101	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$88,393.00
	6633116	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$40,416.29
	6718008	City of Orange Cove Subsistence Payment Program	05Q	LMC	\$70,766.19

28842	6603150	City of Woodlake Subsistence Payment Program	05Q	LMC	\$5,291.00
	6613645	City of Woodlake Subsistence Payment Program	05Q	LMC	\$3,801.00
	6690097	City of Woodlake Subsistence Payment Program	05Q	LMC	\$12,458.90
	6692011	City of Woodlake Subsistence Payment Program	05Q	LMC	\$7,236.57
	6692465	City of Woodlake Subsistence Payment Program	05Q	LMC	\$1,045.96
	6698835	City of Woodlake Subsistence Payment Program	05Q	LMC	\$24,254.04
28853	6605312	Tuolumne County Covid Housing Stabilization Program	05Q	LMC	\$23,429.00
	6632683	Tuolumne County Covid Housing Stabilization Program	05Q	LMC	\$15,317.25
28858	6610923	County of Amador COVID Relief Program	05W	LMC	\$102,441.79
	6671289	County of Amador COVID Relief Program	05W	LMC	\$65,000.00
	6705742	County of Amador COVID Relief Program	05W	LMC	\$45,000.00
	6742045	County of Amador COVID Relief Program	05W	LMC	\$8,446.00
28861	6612481	City of Alturas Utility Relief Program	05Q	LMC	\$1,695.02
	6643675	City of Alturas Utility Relief Program	05Q	LMC	\$21,782.97
	6666384	City of Alturas Utility Relief Program	05Q	LMC	\$6,987.99
	6771621	City of Alturas Utility Relief Program	05Q	LMC	\$5,844.64
28863	6617036	City of Colfax COVID Impact Assistance Program	05Q	LMC	\$6,171.27
28866	6733635	City of Shasta Lake Wintu Tribe of Northern California - Food Pantry for	05W	LMA	\$45,000.00
28868	6733653	City of Shasta Lake Wintu Tribe of Northern California - Shasta Lake Youth	05D	LMC	\$45,000.00
28870	6733618	City of Shasta Lake Wintu Tribe of Northern California - Shasta Lake Rapid	05M	LMA	\$45,000.00
28874	6733647	City of Shasta Lake Wintu Tribe of Northern California - Elder Nutrition	05A	LMC	\$45,000.00
28876	6762422	Fernandeno Tataviam Band of Mission Indians FTBML Fernandeno Mobile	05W	LMC	\$19,112.93
	6777762	Fernandeno Tataviam Band of Mission Indians FTBML Fernandeno Mobile	05W	LMC	\$25,277.83
	6781551	Fernandeno Tataviam Band of Mission Indians FTBML Fernandeno Mobile	05W	LMC	\$21,896.57
28880	6708250	Scotts Valley Band of Pomo Indians Rehabilitation Counseling	05F	LMC	\$77,000.00
28894	6625179	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$2,535.70
	6638135	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$46,876.66
	6650243	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$36,264.24
	6650248	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$47,976.25
	6669907	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$27,555.85
	6699079	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$28,711.06
	6699081	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$44,179.49
	6699346	County of Tulare/City of Lindsay Subsistence Payment Program	05Q	LMC	\$35,478.75
28908	6683279	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$2,387.85
	6697453	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$3,715.68
	6697454	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$14,763.87
	6732069	Butte County Older Adult Home Delivery Nutrition Relief	05A	LMC	\$31,272.45
28911	6625264	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$28,245.14
	6638182	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$11,692.13
	6670568	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$9,581.63
	6694714	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$12,475.56
	6725648	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$12,352.61
28918	6624627	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$11,240.21
	6634164	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$10,880.12
28922	6624621	City of Livingston COVID Subsistence Program	05Q	LMC	\$40,840.00
	6624624	City of Livingston COVID Subsistence Program	05Q	LMC	\$33,765.00
	6636204	City of Livingston COVID Subsistence Program	05Q	LMC	\$49.00
28945	6701558	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$33,921.00
	6716403	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$2,000.36
	6793670	California Indian Manpower Consortium, Inc. CIMC COVID Education	05Z	LMC	\$26,461.43
28973	6665000	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$17,132.52
	6672141	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$429.95
	6688125	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$17,239.50
	6690786	City of Coalinga COVID Subsistence Payment Program	05Q	LMC	\$36,863.00
28995	6645133	City of Firebaugh - Hot Meal Program	05W	LMA	\$7,729.11
	6684771	City of Firebaugh - Hot Meal Program	05W	LMA	\$24,659.21
	6731818	City of Firebaugh - Hot Meal Program	05W	LMA	\$17,611.68
28997	6636165	City of Livingston Subsistence Program	05Q	LMC	\$24,560.57
	6671120	City of Livingston Subsistence Program	05Q	LMC	\$62,246.43
	6735108	City of Livingston Subsistence Program	05Q	LMC	\$27,789.00
29005	6636871	County of Trinity Behavioral Health Transportation Services	05E	LMA	\$35,000.00
29006	6636885	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$21,075.58
	6680837	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$3,519.05
	6680960	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$24,602.88
	6700962	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$2,528.15
	6731812	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$523.66

	6764249	City of Parlier - Subsistence Payments - for those affected by COVID-19	05Q	LMC	\$29,143.35
29010	6683275	Food Pantry Project	05M	LMC	\$21,696.79
29014	6636386	County of Kings Subsistence Payments	05Q	LMC	\$2,174.00
	6672149	County of Kings Subsistence Payments	05Q	LMC	\$19,986.67
	6699494	County of Kings Subsistence Payments	05Q	LMC	\$47,765.66
	6795367	County of Kings Subsistence Payments	05Q	LMC	\$50,941.13
29022	6679198	Grover Beach: Family Child Care Training Program	05H	LMC	\$25,833.28
	6732017	Grover Beach: Family Child Care Training Program	05H	LMC	\$6,945.30
	6764270	Grover Beach: Family Child Care Training Program	05H	LMC	\$9,792.41
29026	6642036	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$20,434.00
	6642113	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$20,248.22
	6666458	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$36,448.81
	6670456	County of Yuba - Vulnerable Population Food Delivery Program	05W	LMC	\$43,343.00
29028	6642156	City of Wasco Subsistence Payments	05Q	LMC	\$33,594.00
	6688644	City of Wasco Subsistence Payments	05Q	LMC	\$14,935.65
29048	6644846	City of Rio Vista Food Assistance	05W	LMC	\$42,000.00
	6654198	City of Rio Vista Food Assistance	05W	LMC	\$2,767.80
	6680971	City of Rio Vista Food Assistance	05W	LMC	\$36,782.20
29050	6644833	City of Rio Vista Student Assistance	05D	LMC	\$49,887.47
29052	6644810	City of Rio Vista Mental Health Assistance	05O	LMC	\$42,581.95
29054	6644794	City of Corning COVID-19 Subsistence Payment Relief Program	05Q	LMC	\$6,515.00
29056	6790307	City of Crescent City in partnership with the County of Del Norte - FRC	05W	LMC	\$49,450.69
29059	6732618	City of Grover Beach - Homeless Services Program	03T	LMC	\$1,530.19
29067	6650258	City of King CV Community Assistance Coordinator	05Z	LMA	\$44,244.00
	6683286	City of King CV Community Assistance Coordinator	05Z	LMA	\$23,646.57
	6742741	City of King CV Community Assistance Coordinator	05Z	LMA	\$28,687.20
	6776219	City of King CV Community Assistance Coordinator	05Z	LMA	\$28,422.23
29069	6650255	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$20,346.91
	6683254	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$32,815.66
	6794205	City of Guadalupe Senior Meals & Delivery Services	05W	LMA	\$38,027.01
29104	6721216	City of Susanville Crossroads Food Bank	05W	LMC	\$229.87
29118	6666945	City of Arvin Homeless Navigation Center	03T	LMC	\$19,331.89
	6679723	City of Arvin Homeless Navigation Center	03T	LMC	\$11,634.08
	6712268	City of Arvin Homeless Navigation Center	03T	LMC	\$65,805.32
29123	6668363	City of Dinuba Subsistence Payment Program	05Q	LMC	\$26,934.22
	6668375	City of Dinuba Subsistence Payment Program	05Q	LMC	\$52,502.00
	6693065	City of Dinuba Subsistence Payment Program	05Q	LMC	\$65,095.48
	6696807	City of Dinuba Subsistence Payment Program	05Q	LMC	\$83,154.55
29129	6694712	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$152.17
	6725671	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$20,043.13
	6766154	City of Fort Bragg COVID-19 Utility Assist	05Q	LMC	\$40,321.48
29131	6669910	City of Capitola - Grey Bears Food Distribution	05A	LMC	\$15,000.00
29133	6669934	County of Sutter Dine At Home Program	05A	LMC	\$2,054.00
	6704640	County of Sutter Dine At Home Program	05A	LMC	\$1,019.00
	6732083	County of Sutter Dine At Home Program	05A	LMC	\$20,014.00
29141	6677239	County of Imperial, Subsistence Payments CV-19	05Q	LMC	\$117,072.95
	6790305	County of Imperial, Subsistence Payments CV-19	05Q	LMC	\$21,126.70
29143	6677233	City of Capitola - Community Bridges Meals on Wheels and Lift Line	05A	LMC	\$15,000.00
29267	6758971	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$41,355.00
	6761855	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$11,563.72
	6761859	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$10,101.94
	6761862	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	05W	LMC	\$33,484.03
29285	6780872	County of Santa Cruz Covid-19 Project Roomkey Extension and Transition	03T	LMC	\$465,982.98
29289	6748877	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$5,074.18
	6748890	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$14,191.95
	6754915	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$45,000.00
	6766138	The Koyo Land Conservancy dba the Colfax-Todds Valley Consolidated	05H	LMA	\$29,906.27
29294	6681221	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$1,953.16
	6694693	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$14,780.68
	6734661	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$107,863.11
	6772753	County of Imperial COVID-19 Subsistence Payments	05Q	LMC	\$217,374.15
29299	6685917	South Lake Tahoe Youth Services and Childcare COVID-19 Response	05L	LMC	\$32,420.64
	6740966	South Lake Tahoe Youth Services and Childcare COVID-19 Response	05L	LMC	\$17,874.29
29331	6733015	Nevada County COVID Response Subsistence Program	05Q	LMC	\$24,754.91
	6763674	Nevada County COVID Response Subsistence Program	05Q	LMC	\$86,814.08
29339	6696847	City of Shasta Lake Emergency Utility Assistance (EUA) Program	05Q	LMC	\$271,003.00

	29352	6705592	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$40,661.34
		6731541	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$18,443.98
		6760006	Plumas County Senior Services- Senior Nutrition	05A	LMC	\$22,426.10
	29353	6707224	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$19,084.57
		6707243	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$19,306.56
		6707248	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$21,745.10
		6707255	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$18,508.77
	29362	6710625	City of Scotts Valley Boys and Girls Club Afterschool Assistance Program	05L	LMC	\$3,737.00
		6765336	City of Scotts Valley Boys and Girls Club Afterschool Assistance Program	05L	LMC	\$34,599.00
	29376	6714747	Town of Mammoth Lakes Parcel Park Public Improvements	05Q	LMC	\$27,178.00
	29382	6717279	City of Marysville Dine at Home Program	05A	LMC	\$2,173.00
		6717283	City of Marysville Dine at Home Program	05A	LMC	\$20,931.00
		6783362	City of Marysville Dine at Home Program	05A	LMC	\$31,112.00
	29388	6716039	City of Capitola - Food Distribution / Meals on Wheels	05A	LMC	\$34,931.41
		6735324	City of Capitola - Food Distribution / Meals on Wheels	05A	LMC	\$33,458.02
	29389	6712589	County of Tulare-Subsistence Payments	05Q	LMC	\$507.73
		6718015	County of Tulare-Subsistence Payments	05Q	LMC	\$35,326.35
	29406	6728162	City of San Joaquin - Food Bank Program	05W	LMA	\$27,029.73
		6738003	City of San Joaquin - Food Bank Program	05W	LMA	\$12,204.85
		6742743	City of San Joaquin - Food Bank Program	05W	LMA	\$18,777.80
	29410	6726556	City of Calistoga Utility Assistance Program	05Q	LMC	\$5,073.75
	29412	6726747	City of Capitola - Second Harvest Food Bank	05W	LMC	\$15,000.00
	29436	6733037	City of Eureka Homeless Service Center Operational Costs	03T	LMC	\$3,107.54
	29437	6733041	City of Eureka Senior Health and Wellness Remote Socialization Project	05A	LMC	\$3,841.00
	29451	6734794	City of Eureka Utility Assistance Program	05Q	LMC	\$14,990.88
	29454	6771716	County of Imperial COVID-19 Food Bank Support	05W	LMC	\$79,994.40
	29460	6737122	County of El Dorado Public Services Project	03T	LMC	\$2,220.40
		6763667	County of El Dorado Public Services Project	03T	LMC	\$3,049.81
		6775520	County of El Dorado Public Services Project	03T	LMC	\$12,293.39
		6780887	County of El Dorado Public Services Project	03T	LMC	\$13,168.96
	29462	6743222	City of San Joaquin - Food Box Program	05W	LMA	\$27,060.02
		6775323	City of San Joaquin - Food Box Program	05W	LMA	\$14,113.40
	29466	6743678	St. Helena Utility Assistance Program	05Q	LMC	\$8,494.26
		6746557	St. Helena Utility Assistance Program	05Q	LMC	\$8,314.70
		6746570	St. Helena Utility Assistance Program	05Q	LMC	\$11,289.09
		6746588	St. Helena Utility Assistance Program	05Q	LMC	\$5,440.76
		6764734	St. Helena Utility Assistance Program	05Q	LMC	\$19,578.00
	29492	6756051	City of Firebaugh Food Distribution Program	05W	LMA	\$10,047.92
		6782744	City of Firebaugh Food Distribution Program	05W	LMA	\$47,129.97
		6788741	City of Firebaugh Food Distribution Program	05W	LMA	\$360.00
	29528	6765369	Dorris CDBG-CV1 Siskiyou County Food Assistance Program - Additional	05W	LMC	\$416.72
54	28269	6495116	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$2,630.21
		6502710	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$10,594.91
		6524535	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$5,295.56
		6539294	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$2,960.35
		6579891	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$16,104.60
		6611519	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$22,250.67
		6629287	City of Arcata-Mobile Intervention and Services Team (MIST) Project	03T	LMC	\$9,256.70
	28795	6670205	Yolo County Homeless Case Management Program	03T	LMC	\$21,407.60
		6677788	Yolo County Homeless Case Management Program	03T	LMC	\$49,820.09
		6696679	Yolo County Homeless Case Management Program	03T	LMC	\$31,821.31
	28815	6596211	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$19,173.28
		6648448	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$11,390.54
		6655629	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$20,148.00
		6668553	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$10,812.67
		6697110	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$56,396.70
		6725983	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$46,005.04
		6754902	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$71,287.73
		6773115	City of Arcata Arcata House Partnership Homeless Services	03T	LMC	\$37,433.78
62	28714	6567053	City of Firebaugh - Food Bank / Hot Meal Program Organization Name	05W	LMA	\$11,509.67
		6635770	City of Firebaugh - Food Bank / Hot Meal Program Organization Name	05W	LMA	\$4,490.33
Total						\$11,212,004.21

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
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2019	39	28563	6539882	City of Red Bluff Community Center COVID Support - GA	21A	\$4,093.00	
			6562264	City of Red Bluff Community Center COVID Support - GA	21A	\$735.00	
			6710635	City of Red Bluff Community Center COVID Support - GA	21A	\$7,965.00	
		28713	6567033	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$1,079.38	
			6593179	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$88.23	
			6665029	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$748.21	
			6691427	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$643.95	
			6725224	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$748.54	
			6731530	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$72.48	
			6763621	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$1,149.01	
			6781231	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$72.48	
			6794635	County of Humboldt Boyd Road Night Shelter Covid-19 modifications- GA	21A	\$47.72	
			28715	6635770	City of Firebaugh - Food Bank / Hot Meal Program - GA	21A	\$2,500.00
		28719	6567704	City of Corcoran Subsistence Payment Program- GA	21A	\$114.00	
			6605238	City of Corcoran Subsistence Payment Program- GA	21A	\$25.00	
			6636247	City of Corcoran Subsistence Payment Program- GA	21A	\$1,228.39	
			6678183	City of Corcoran Subsistence Payment Program- GA	21A	\$3,959.15	
			6696862	City of Corcoran Subsistence Payment Program- GA	21A	\$5,710.94	
		28721	6567706	County of Del Norte Senior Nutrition Program- GA	21A	\$1,186.25	
			6613634	County of Del Norte Senior Nutrition Program- GA	21A	\$3,247.25	
			6632686	County of Del Norte Senior Nutrition Program- GA	21A	\$2,651.75	
			6633130	County of Del Norte Senior Nutrition Program- GA	21A	\$1,802.50	
			6641008	County of Del Norte Senior Nutrition Program- GA	21A	\$1,501.00	
			6656154	County of Del Norte Senior Nutrition Program- GA	21A	\$1,143.50	
			6672664	County of Del Norte Senior Nutrition Program- GA	21A	\$2,938.00	
			6704658	County of Del Norte Senior Nutrition Program- GA	21A	\$1,186.25	
			6749501	County of Del Norte Senior Nutrition Program- GA	21A	\$3,875.50	
			28723	6570240	City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$3,075.04
		6578691		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$1,730.82	
		6593173		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$566.72	
		6629276		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$247.94	
		6632690		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$425.04	
		6671551		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$1,553.99	
		6705733		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$2,696.88	
		6734763		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$4,594.54	
		6760101		City of Ukiah Public Facility Improvement Project for Surge Capacity- GA	21A	\$844.25	
2020	52	28315	6564298	City of Avenal COVID Subsistence Payments - GA	21A	\$14,482.05	
			6671574	City of Avenal COVID Subsistence Payments - GA	21A	\$416.95	
	53	29306	6688623	City of Coalinga Business Assistance Program-GA	21A	\$11,559.69	
		55	28270	6495116	City of Arcata Mobile Intervention and Services Team (MIST) GA	21A	\$4,268.40
	6502710			City of Arcata Mobile Intervention and Services Team (MIST) GA	21A	\$391.27	
	6591544			City of Arcata Mobile Intervention and Services Team (MIST) GA	21A	\$4,980.56	
	6611519			City of Arcata Mobile Intervention and Services Team (MIST) GA	21A	\$647.19	
	6629287			City of Arcata Mobile Intervention and Services Team (MIST) GA	21A	\$1,458.58	
	28296			6513739	B20-CDBG-CV1-00085-21A - Food Bank Covid-19 Delivery Services	21A	\$1,189.45
	6529286			B20-CDBG-CV1-00085-21A - Food Bank Covid-19 Delivery Services	21A	\$356.53	
	6597097			B20-CDBG-CV1-00085-21A - Food Bank Covid-19 Delivery Services	21A	\$6,593.19	
	6647575			B20-CDBG-CV1-00085-21A - Food Bank Covid-19 Delivery Services	21A	\$6,250.79	
	28298		6515336	City of Dixon Small Business COVID-19 CDBG Support Program - GA	21A	\$5,000.00	
			6584730	City of Dixon Small Business COVID-19 CDBG Support Program - GA	21A	\$11,692.00	
	28300		6513717	City of McFarland Personal Protective Equipment Program - GA	21A	\$7,714.00	
	28304		6522739	Siskiyou Microenterprise Coronavirus Relief- PI- GA	21A	\$2,950.00	
	28306		6555801	City of Alturas COVID Sanitary Sewer System Upgrades - GA	21A	\$15.51	
			6605351	City of Alturas COVID Sanitary Sewer System Upgrades - GA	21A	\$199.99	
	28313		6565221	City of Arvin Subsistence Payment Relief - GA	21A	\$7,082.00	
			6666444	City of Arvin Subsistence Payment Relief - GA	21A	\$7,583.00	
			6690254	City of Arvin Subsistence Payment Relief - GA	21A	\$4,516.63	
		6712273	City of Arvin Subsistence Payment Relief - GA	21A	\$432.85		
	28318	6670555	City of Brawley Senior Citizen Utility Billing Assistance - GA	21A	\$21,543.25		
	28328	6555005	County of Glenn COVID-19 Business Assistance- GA	21A	\$1,558.69		
		6591614	County of Glenn COVID-19 Business Assistance- GA	21A	\$522.28		
		6653693	County of Glenn COVID-19 Business Assistance- GA	21A	\$1,505.09		
	28330	6517811	COVID-19 Utility Relief Program- GA	21A	\$14,552.00		
	28345	6524644	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$3,429.12		
		6562177	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$6,131.11		
		6595507	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$8,642.12		

	6635734	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$12,706.65
	6679180	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$15,645.88
	6700929	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$21,514.01
	6740941	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$17,036.81
	6775894	Siskiyou Microenterprise Coronavirus Relief- GA	21A	\$12,397.30
28351	6521804	City of Orland Business Assistance Grants in Partnership with County of	21A	\$7,370.35
	6578732	City of Orland Business Assistance Grants in Partnership with County of	21A	\$1,955.49
28353	6533091	COUNTY OF TEHAMA COVID-19 BUSINESS ASSISTANCE AND	21A	\$11,576.00
	6558584	COUNTY OF TEHAMA COVID-19 BUSINESS ASSISTANCE AND	21A	\$687.50
	6679828	COUNTY OF TEHAMA COVID-19 BUSINESS ASSISTANCE AND	21A	\$4,187.50
28355	6521732	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$1,859.31
	6561134	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$860.56
	6593184	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$341.86
	6677756	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$330.16
	6699078	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$1,486.44
	6708230	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$812.65
	6725732	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$606.04
	6763607	County of Humboldt - Redwoods Rural Health Center Covid-19	21A	\$48.32
28358	6605355	King City Subsistence Payment Program- GA	21A	\$14,146.00
28360	6521810	City of Anderson COVID-19 Relief Grant Program- GA	21A	\$14,773.00
28396	6562235	County of Butte Food Bank Expansion Program- GA	21A	\$2,442.26
	6694715	County of Butte Food Bank Expansion Program- GA	21A	\$2,611.09
	6694716	County of Butte Food Bank Expansion Program- GA	21A	\$572.17
	6694717	County of Butte Food Bank Expansion Program- GA	21A	\$2,363.72
	6694718	County of Butte Food Bank Expansion Program- GA	21A	\$2,114.82
	6695259	County of Butte Food Bank Expansion Program- GA	21A	\$3,085.77
28398	6584707	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$4,116.00
	6629882	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$9,996.00
	6633134	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$1,470.00
	6633145	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$5,439.00
	6633146	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$15,141.00
	6633147	County of Yuba Vulnerable - Population Food Delivery Program- GA	21A	\$1,984.50
28404	6579932	City of Capitola - Grey Bears Healthy Food Distribution Program- GA	21A	\$3,988.00
	6688469	City of Capitola - Grey Bears Healthy Food Distribution Program- GA	21A	\$1,000.00
28407	6574255	Chowchilla CDBG-CV1 Small Business Loan Program- GA	21A	\$3,900.00
	6591554	Chowchilla CDBG-CV1 Small Business Loan Program- GA	21A	\$990.00
28411	6684818	City of San Joaquin - Mortgage / Utility Assistance Program - GA	21A	\$1,000.00
	6742743	City of San Joaquin - Mortgage / Utility Assistance Program - GA	21A	\$4,781.00
28565	6557996	City of Grover Beach - Winter Warming Shelter for Homeless-GA	21A	\$3,049.60
	6579356	City of Grover Beach - Winter Warming Shelter for Homeless-GA	21A	\$3,578.01
	6639838	City of Grover Beach - Winter Warming Shelter for Homeless-GA	21A	\$2,000.00
28593	6547719	City of Oroville Acquisition of the Hope Center- GA	21A	\$19,528.00
28620	6566537	City of Corcoran COVID Subsistence Payments - GA	21A	\$4,875.00
	6567066	City of Corcoran COVID Subsistence Payments - GA	21A	\$1,550.00
	6671663	City of Corcoran COVID Subsistence Payments - GA	21A	\$3,051.00
	6699467	City of Corcoran COVID Subsistence Payments - GA	21A	\$6,541.88
28623	6577102	County of Tulare Subsistence Payment Program- GA	21A	\$2,301.00
	6635276	County of Tulare Subsistence Payment Program- GA	21A	\$3,242.40
	6635772	County of Tulare Subsistence Payment Program- GA	21A	\$4,655.74
	6638152	County of Tulare Subsistence Payment Program- GA	21A	\$1,788.34
	6656144	County of Tulare Subsistence Payment Program- GA	21A	\$960.77
	6656152	County of Tulare Subsistence Payment Program- GA	21A	\$2,177.11
	6691414	County of Tulare Subsistence Payment Program- GA	21A	\$2,521.34
	6691421	County of Tulare Subsistence Payment Program- GA	21A	\$1,855.11
	6692484	County of Tulare Subsistence Payment Program- GA	21A	\$1,458.38
	6697982	County of Tulare Subsistence Payment Program- GA	21A	\$1,880.49
	6710190	County of Tulare Subsistence Payment Program- GA	21A	\$2,145.38
	6760080	County of Tulare Subsistence Payment Program- GA	21A	\$5,837.92
	6775935	County of Tulare Subsistence Payment Program- GA	21A	\$2,316.60
28625	6554957	Placer County Microenterprise Assistance Program- GA	21A	\$11,108.00
	6710183	Placer County Microenterprise Assistance Program- GA	21A	\$25,865.00
28643	6557986	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$7,736.56
	6569802	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$732.04
	6639358	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$1,274.89
	6688147	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$850.62
	6690709	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$2,916.39

	6731910	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$678.66
	6731915	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$769.39
	6788275	The City of Crescent City - FRC Mobile Food Pantry - GA	21A	\$1,731.16
28665	6561082	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$2,989.86
	6565235	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$1,236.58
	6594415	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$982.33
	6636235	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$449.91
	6668060	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$358.84
	6765369	Dorris CDBG-CV1 Dorris CDBG-CV1 Siskiyou County Food Assistance/	21A	\$1,243.75
28667	6561044	City of Grover Beach - Winter Warming Shelter- GA	21A	\$1,851.30
	6579645	City of Grover Beach - Winter Warming Shelter- GA	21A	\$243.12
	6643683	City of Grover Beach - Winter Warming Shelter- GA	21A	\$1,137.14
	6733565	City of Grover Beach - Winter Warming Shelter- GA	21A	\$500.00
	6733574	City of Grover Beach - Winter Warming Shelter- GA	21A	\$250.00
	6754912	City of Grover Beach - Winter Warming Shelter- GA	21A	\$2,500.00
28687	6563731	City of Dinuba COVID Business Assistance- GA	21A	\$6,980.00
	6614943	City of Dinuba COVID Business Assistance- GA	21A	\$5,175.00
	6680966	City of Dinuba COVID Business Assistance- GA	21A	\$6,031.17
28695	6563882	Siskiyou County Microenterprise Assistance Program- GA	21A	\$4,839.54
	6595483	Siskiyou County Microenterprise Assistance Program- GA	21A	\$720.03
	6636342	Siskiyou County Microenterprise Assistance Program- GA	21A	\$319.55
28729	6572528	City of Avenal Subsistence Payments- GA	21A	\$2,422.00
	6605340	City of Avenal Subsistence Payments- GA	21A	\$6,735.00
	6647730	City of Avenal Subsistence Payments- GA	21A	\$9,717.02
	6678192	City of Avenal Subsistence Payments- GA	21A	\$2,289.92
28735	6574660	City of Sanger COVID Subsistence Payment Relief- GA	21A	\$11,096.00
	6584702	City of Sanger COVID Subsistence Payment Relief- GA	21A	\$1,860.00
	6635763	City of Sanger COVID Subsistence Payment Relief- GA	21A	\$429.00
	6714949	City of Sanger COVID Subsistence Payment Relief- GA	21A	\$6,552.82
28737	6574662	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$10,282.50
	6591515	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$270.00
	6641016	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$2,640.00
	6670719	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$929.70
	6705575	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$5,027.50
	6722396	Chowchilla CDBG-CV2 & CV3 Small Business Loan Program- GA	21A	\$1,620.00
28753	6579640	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$3,034.32
	6595531	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$3,990.68
	6639894	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$4,574.32
	6666391	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$1,920.94
	6702668	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$3,345.23
	6728793	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$3,816.21
	6775516	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$16,433.72
	6779077	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$106.05
	6795253	Siskiyou County COVID-19 Subsistence Payment Program- GA	21A	\$1,343.51
28755	6578724	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$1,989.64
	6595544	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$999.00
	6639891	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$1,047.87
	6666364	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$1,771.31
	6701463	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$2,274.31
	6728797	Siskiyou County Supplemental Food Bank Assistance Program- GA	21A	\$3,275.77
28757	6579352	City of Capitola Emergency Rental Assistance Program- GA	21A	\$3,987.00
	6716058	City of Capitola Emergency Rental Assistance Program- GA	21A	\$1,000.00
28759	6579353	City of Capitola - Second Harvest Food Bank- GA	21A	\$3,987.00
	6655599	City of Capitola - Second Harvest Food Bank- GA	21A	\$1,000.00
28763	6580719	City of Ukiah Subsistence Payments Program- GA	21A	\$2,302.30
	6591630	City of Ukiah Subsistence Payments Program- GA	21A	\$3,294.06
	6632688	City of Ukiah Subsistence Payments Program- GA	21A	\$4,285.82
	6722392	City of Ukiah Subsistence Payments Program- GA	21A	\$1,304.75
	6760146	City of Ukiah Subsistence Payments Program- GA	21A	\$3,300.25
	6793784	City of Ukiah Subsistence Payments Program- GA	21A	\$4,207.67
28765	6582762	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$1,238.95
	6616553	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$851.13
	6634142	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$2,355.98
	6634146	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$2,767.60
	6712047	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$1,222.46
	6712057	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$762.16

	6712063	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$1,340.61
	6726529	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$3,462.64
	6747790	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$1,001.66
	6757303	City of Oroville Wyandotte Academy Improvements (OCESD)- GA	21A	\$1,519.97
28767	6580737	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs- GA	21A	\$398.00
	6645912	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs- GA	21A	\$208.95
	6664548	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs- GA	21A	\$1,552.20
	6679777	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs- GA	21A	\$716.40
	6690237	County of Santa Cruz Covid-19 Meals on Wheels Breakfast Packs- GA	21A	\$1,014.90
28769	6620465	City of San Joaquin - Food Distribution Program- GA	21A	\$2,873.00
28779	6584623	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$696.50
	6678562	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$288.55
	6680976	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$2,009.90
	6689053	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$2,626.80
	6716414	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$1,283.55
	6750849	County of Santa Cruz Live Oak Schools Covid-19 Support Service- GA	21A	\$805.95
28781	6584696	City of Sanger Subsistence Payments- GA	21A	\$4,019.00
	6664934	City of Sanger Subsistence Payments- GA	21A	\$2,544.60
	6677256	City of Sanger Subsistence Payments- GA	21A	\$1,617.49
	6695215	City of Sanger Subsistence Payments- GA	21A	\$5,908.13
	6695220	City of Sanger Subsistence Payments- GA	21A	\$5,798.52
28784	6584688	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$955.08
	6654223	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$328.35
	6664549	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$1,592.00
	6689046	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$1,373.10
	6719751	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$1,323.35
	6749509	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$845.75
	6771628	County of Santa Cruz North Coast COVID-19 Support Services-GA	21A	\$170.22
28794	6592543	Ione Emergency Small Business Loan Program- GA	21A	\$3,003.00
28796	6592725	Yolo County Homeless Case Management Program- GA	21A	\$2,752.27
	6605218	Yolo County Homeless Case Management Program- GA	21A	\$1,184.45
	6664986	Yolo County Homeless Case Management Program- GA	21A	\$1,351.13
	6670205	Yolo County Homeless Case Management Program- GA	21A	\$783.91
	6671583	Yolo County Homeless Case Management Program- GA	21A	\$693.54
	6677788	Yolo County Homeless Case Management Program- GA	21A	\$1,752.68
	6696679	Yolo County Homeless Case Management Program- GA	21A	\$2,397.33
	6734743	Yolo County Homeless Case Management Program- GA	21A	\$534.69
28798	6592724	City of Sanger Business Assistance- GA	21A	\$1,683.00
	6617775	City of Sanger Business Assistance- GA	21A	\$2,291.00
	6648393	City of Sanger Business Assistance- GA	21A	\$1,749.76
	6664570	City of Sanger Business Assistance- GA	21A	\$5,535.00
	6677247	City of Sanger Business Assistance- GA	21A	\$1,005.71
	6690087	City of Sanger Business Assistance- GA	21A	\$2,562.46
28800	6593032	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program - GA	21A	\$34,003.09
	6654211	San Benito-Hollister-San Juan Bautista-CDBG-CV1-Program - GA	21A	\$19,250.36
28802	6641653	County of Nevada Non Congregant Shelter Program- GA	21A	\$530.86
28816	6596211	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$6,434.90
	6648448	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$1,294.38
	6655629	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$1,114.61
	6668553	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$1,417.32
	6697110	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$5,809.61
	6725983	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$3,379.77
	6754902	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$3,070.86
	6773115	City of Arcata Arcata House Partnership Homeless Services- GA	21A	\$2,204.72
28818	6596217	City of Arcata-COVID Safe Outdoor Event Program - GA	21A	\$3,586.91
	6647742	City of Arcata-COVID Safe Outdoor Event Program - GA	21A	\$3,855.78
	6668550	City of Arcata-COVID Safe Outdoor Event Program - GA	21A	\$944.88
	6726004	City of Arcata-COVID Safe Outdoor Event Program - GA	21A	\$1,222.47
	6772369	City of Arcata-COVID Safe Outdoor Event Program - GA	21A	\$4,803.14
28830	6600108	Town of Truckee Business Economic Support- GA	21A	\$1,476.24
	6678209	Town of Truckee Business Economic Support- GA	21A	\$374.40
	6699422	Town of Truckee Business Economic Support- GA	21A	\$137.52
	6726333	Town of Truckee Business Economic Support- GA	21A	\$183.36
	6763559	Town of Truckee Business Economic Support- GA	21A	\$91.68
28837	6601961	Butte County Food Distribution Expansion Program- GA	21A	\$1,007.75
	6633119	Butte County Food Distribution Expansion Program- GA	21A	\$316.39

	6683266	Butte County Food Distribution Expansion Program- GA	21A	\$38.92
	6697433	Butte County Food Distribution Expansion Program- GA	21A	\$1,739.22
	6697439	Butte County Food Distribution Expansion Program- GA	21A	\$7,587.13
	6702618	Butte County Food Distribution Expansion Program- GA	21A	\$696.49
	6702630	Butte County Food Distribution Expansion Program- GA	21A	\$4,500.90
	6732068	Butte County Food Distribution Expansion Program- GA	21A	\$14,018.41
	6778519	Butte County Food Distribution Expansion Program- GA	21A	\$918.80
28839	6603101	City of Orange Cove Subsistence Payment Program- GA	21A	\$14,386.00
	6633116	City of Orange Cove Subsistence Payment Program- GA	21A	\$6,434.41
	6716411	City of Orange Cove Subsistence Payment Program- GA	21A	\$1,611.54
	6718008	City of Orange Cove Subsistence Payment Program- GA	21A	\$5,978.12
28843	6603150	City of Woodlake Subsistence Payment Program- GA	21A	\$5,681.00
	6613645	City of Woodlake Subsistence Payment Program- GA	21A	\$2,573.00
	6690097	City of Woodlake Subsistence Payment Program- GA	21A	\$2,926.73
	6692011	City of Woodlake Subsistence Payment Program- GA	21A	\$4,201.43
	6692465	City of Woodlake Subsistence Payment Program- GA	21A	\$653.46
	6698835	City of Woodlake Subsistence Payment Program- GA	21A	\$4,885.50
28854	6605312	Tuolumne County Covid Housing Stabilization Program-GA	21A	\$1,100.00
	6632683	Tuolumne County Covid Housing Stabilization Program-GA	21A	\$6,600.00
28856	6605361	City of King Small Business Retrofit Grant Program- GA	21A	\$3,255.00
	6747398	City of King Small Business Retrofit Grant Program- GA	21A	\$8,745.00
28859	6612446	City of Soledad business assistance loans-GA	21A	\$17,228.00
28862	6612481	City of Alturas Utility Relief Program-GA	21A	\$62.98
	6643675	City of Alturas Utility Relief Program-GA	21A	\$131.72
	6666384	City of Alturas Utility Relief Program-GA	21A	\$164.41
28864	6617036	City of Colfax COVID Impact Assistance Program-GA	21A	\$10,238.00
28875	6762422	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile Food Pk - GA	21A	\$1,665.54
	6777762	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile Food Pk - GA	21A	\$5,234.15
	6781551	Fernandeno Tataviam Band of Mission Indians FTBMI Fernandeno Mobile Food Pk - GA	21A	\$1,245.16
28877	6643681	City of Capitola Small Business Assistance Program-GA	21A	\$23,285.00
	6664539	City of Capitola Small Business Assistance Program-GA	21A	\$2,937.50
	6735324	City of Capitola Small Business Assistance Program-GA	21A	\$4,718.75
28884	6618361	City of Woodlake Business Assistance Program-GA	21A	\$2,595.00
	6688060	City of Woodlake Business Assistance Program-GA	21A	\$3,699.09
	6688065	City of Woodlake Business Assistance Program-GA	21A	\$2,472.54
	6688078	City of Woodlake Business Assistance Program-GA	21A	\$731.83
	6690230	City of Woodlake Business Assistance Program-GA	21A	\$2,015.31
28893	6625179	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$2,232.26
	6638135	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$2,740.01
	6650243	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$3,533.69
	6650248	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$2,900.24
	6669907	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$4,301.91
	6699079	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$4,181.82
	6699081	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$3,999.98
	6699346	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$7,860.62
	6710187	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$1,010.92
	6710639	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$1,365.32
	6757287	County of Tulare/City of Lindsay Subsistence Payment Program - GA	21A	\$2,697.75
28904	6625196	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$1,678.29
	6650229	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$515.01
	6650234	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$1,003.82
	6650238	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$766.54
	6669895	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$2,196.58
	6677295	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$2,876.88
	6680979	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$1,618.68
	6712589	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$1,747.62
	6718015	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$1,427.70
	6757284	County of Tulare/City of Lindsay Business Assistance/Subsistence Pk - GA	21A	\$62.67
28906	6625238	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$4,276.48
	6638121	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$2,390.77
	6648409	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$605.24
	6648421	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$894.70
	6655700	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$833.01
	6664962	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$843.88
	6677300	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$718.00
	6688627	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$1,893.72

	6697950	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$720.07
	6712576	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$2,184.99
	6722931	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$2,373.13
	6741639	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$827.93
	6756076	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$1,350.79
	6780884	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$1,570.13
	6794345	County of Tulare - Sequoia Lodge Rehabilitation-GA	21A	\$6,031.89
28909	6625255	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$1,655.65
	6633122	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$450.28
	6683279	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$449.62
	6697453	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$297.25
	6697454	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$2,011.06
	6732069	Butte County Older Adult Home Delivery Nutrition Relief-GA	21A	\$3,731.14
28910	6625264	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$4,315.76
	6638182	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$4,817.62
	6670568	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$455.92
	6725648	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$23.41
	6797226	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$1,126.29
28913	6625284	City of Firebaugh Business Assistance Program-GA	21A	\$3,150.00
	6734676	City of Firebaugh Business Assistance Program-GA	21A	\$1,750.00
28915	6624616	City of Livingston Business Assistance Program-GA	21A	\$2,893.00
	6635277	City of Livingston Business Assistance Program-GA	21A	\$3,276.04
	6653666	City of Livingston Business Assistance Program-GA	21A	\$507.00
28917	6624627	City of Parlier - Subsistence Payments - for those affected by COVID-19-	21A	\$708.30
28919	6624629	City of Oroville Utility Assistance Program-Community Action Agency	21A	\$511.35
28921	6624621	City of Livingston COVID Subsistence Program-GA	21A	\$10,961.00
	6624624	City of Livingston COVID Subsistence Program-GA	21A	\$1,840.00
	6636204	City of Livingston COVID Subsistence Program-GA	21A	\$899.00
	6666022	City of Livingston COVID Subsistence Program-GA	21A	\$717.97
28943	6701553	California Indian Manpower Consortium, Inc. CIMC Sustaining Native	21A	\$13,733.00
	6733659	California Indian Manpower Consortium, Inc. CIMC Sustaining Native	21A	\$202.17
28944	6701558	California Indian Manpower Consortium, Inc. CIMC COVID Education	21A	\$11,079.00
	6716403	California Indian Manpower Consortium, Inc. CIMC COVID Education	21A	\$194.22
	6793670	California Indian Manpower Consortium, Inc. CIMC COVID Education	21A	\$31,496.34
28974	6665000	City of Coalinga COVID Subsistence Payment Program - GA	21A	\$4,372.47
	6688125	City of Coalinga COVID Subsistence Payment Program - GA	21A	\$2,121.47
	6690786	City of Coalinga COVID Subsistence Payment Program - GA	21A	\$6,966.01
28996	6731818	City of Firebaugh - Hot Meal Program - GA	21A	\$5,000.00
28998	6636165	City of Livingston Subsistence Program - GA	21A	\$4,162.39
	6671120	City of Livingston Subsistence Program - GA	21A	\$4,602.03
	6701563	City of Livingston Subsistence Program - GA	21A	\$890.19
	6735108	City of Livingston Subsistence Program - GA	21A	\$6,677.00
29000	6636249	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	21A	\$1,885.00
	6699446	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	21A	\$2,211.00
	6772444	County of Mendocino CV 2&3 Homekey Homeless Shelter Facility	21A	\$3,190.00
29002	6636265	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	21A	\$4,831.74
	6670727	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	21A	\$6,698.19
	6694687	County of Glenn, City of Orland, and City of Willows, COVID-19 Business	21A	\$1,663.93
29007	6634164	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$683.51
	6636885	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$1,345.60
	6680837	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$235.65
	6680960	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$1,647.51
	6700962	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$169.29
	6731812	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$35.07
	6764249	City of Parlier - Subsistence Payments - for those affected by COVID-19 -	21A	\$3,475.07
29009	6636922	County of Yolo East Beamer Way Neighborhood Campus Housing Project -	21A	\$4,975.40
	6677767	County of Yolo East Beamer Way Neighborhood Campus Housing Project -	21A	\$1,833.51
	6732441	County of Yolo East Beamer Way Neighborhood Campus Housing Project -	21A	\$366.86
29011	6638103	County of Butte Food Pantry Project - GA	21A	\$416.12
	6683275	County of Butte Food Pantry Project - GA	21A	\$221.81
	6718011	County of Butte Food Pantry Project - GA	21A	\$236.57
	6728808	County of Butte Food Pantry Project - GA	21A	\$1,043.45
	6773065	County of Butte Food Pantry Project - GA	21A	\$1,734.71
29013	6668439	City of Willits CDBG CV- 2 & 3 Business Loan Program - GA	21A	\$13,312.00
	6699062	City of Willits CDBG CV- 2 & 3 Business Loan Program - GA	21A	\$20,826.63
	6746519	City of Willits CDBG CV- 2 & 3 Business Loan Program - GA	21A	\$11,978.37

29015	6636386	County of Kings Subsistence Payments - GA	21A	\$4,106.00
	6672149	County of Kings Subsistence Payments - GA	21A	\$4,441.06
	6699494	County of Kings Subsistence Payments - GA	21A	\$2,420.94
29023	6643661	Grover Beach: Family Child Care Training Program - GA	21A	\$1,778.05
	6679198	Grover Beach: Family Child Care Training Program - GA	21A	\$2,587.16
	6731999	Grover Beach: Family Child Care Training Program - GA	21A	\$1,250.00
	6732017	Grover Beach: Family Child Care Training Program - GA	21A	\$2,062.50
	6764270	Grover Beach: Family Child Care Training Program - GA	21A	\$937.50
29027	6642036	County of Yuba - Vulnerable Population Food Delivery Program - GA	21A	\$3,822.00
	6642113	County of Yuba - Vulnerable Population Food Delivery Program - GA	21A	\$1,911.00
	6666458	County of Yuba - Vulnerable Population Food Delivery Program - GA	21A	\$4,263.00
	6670456	County of Yuba - Vulnerable Population Food Delivery Program - GA	21A	\$1,911.00
	6732096	County of Yuba - Vulnerable Population Food Delivery Program - GA	21A	\$2,352.00
29029	6642156	City of Wasco Public Facility Improvements - GA	21A	\$10,915.00
	6688644	City of Wasco Public Facility Improvements - GA	21A	\$6,430.13
	6718469	City of Wasco Public Facility Improvements - GA	21A	\$5,864.91
29031	6642886	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$3,160.00
	6665647	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$3,371.00
	6734735	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$9,062.50
	6735199	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$5,220.00
	6773416	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$8,265.00
	6797064	Lake County CV-2 & 3 Business Loan Program - GA	21A	\$11,020.00
29033	6645904	City of Dixon Small Business COVID-19 CDBG Support Program - GA	21A	\$8,850.92
	6719383	City of Dixon Small Business COVID-19 CDBG Support Program - GA	21A	\$3,187.50
29042	6645897	City of Scotts Valley Business Assistance Program - GA	21A	\$7,187.50
	6772400	City of Scotts Valley Business Assistance Program - GA	21A	\$11,166.46
29046	6645888	City of Exeter Business Assistance - GA	21A	\$8,019.73
	6653673	City of Exeter Business Assistance - GA	21A	\$4,532.80
	6695230	City of Exeter Business Assistance - GA	21A	\$2,565.15
	6695231	City of Exeter Business Assistance - GA	21A	\$2,212.01
29049	6654198	City of Rio Vista Food Assistance - GA	21A	\$5,154.55
	6671108	City of Rio Vista Food Assistance - GA	21A	\$2,100.00
	6680971	City of Rio Vista Food Assistance - GA	21A	\$366.00
	6764696	City of Rio Vista Food Assistance - GA	21A	\$1,170.19
29051	6644833	City of Rio Vista Student Assistance - GA	21A	\$3,219.00
	6731025	City of Rio Vista Student Assistance - GA	21A	\$3,949.78
29053	6644810	City of Rio Vista Mental Health Assistance - GA	21A	\$4,012.21
	6757308	City of Rio Vista Mental Health Assistance - GA	21A	\$4,923.06
29057	6644853	City of Crescent City in partnership with the County of Del Norte - FRC	21A	\$1,110.35
	6690692	City of Crescent City in partnership with the County of Del Norte - FRC	21A	\$48.99
29060	6646627	City of Grover Beach - Homeless Services Program - GA	21A	\$547.02
	6732618	City of Grover Beach - Homeless Services Program - GA	21A	\$1,000.00
	6733550	City of Grover Beach - Homeless Services Program - GA	21A	\$750.00
	6754775	City of Grover Beach - Homeless Services Program - GA	21A	\$1,250.00
29064	6696631	Yurok Indian Housing Authority AHP/YIHA Eureka Homeless Housing	21A	\$28,747.60
29068	6650258	City of King CV Community Assistance Coordinator - GA	21A	\$1,680.00
	6742741	City of King CV Community Assistance Coordinator - GA	21A	\$3,817.50
	6776219	City of King CV Community Assistance Coordinator - GA	21A	\$1,672.50
29070	6650255	City of Guadalupe Senior Meals & Delivery Services - GA	21A	\$775.13
	6683254	City of Guadalupe Senior Meals & Delivery Services - GA	21A	\$18,492.38
	6794205	City of Guadalupe Senior Meals & Delivery Services - GA	21A	\$5,468.66
29072	6650982	City of Anderson River Park Improvements - GA	21A	\$5,062.50
	6726299	City of Anderson River Park Improvements - GA	21A	\$11,812.50
29081	6653613	Dorris CDBG CV2/3 Microenterprise Business Assistance-Additional	21A	\$33.68
	6764718	Dorris CDBG CV2/3 Microenterprise Business Assistance-Additional	21A	\$406.96
29089	6691123	Assets and Services for Coronavirus Prevention Supporting Businesses &	21A	\$12,222.00
29091	6657201	Mariposa County - Business Relief Grant Program-GA	21A	\$8,331.00
29093	6657188	Calaveras County COVID-19 Business Relief Grant Program-GA	21A	\$6,960.66
	6684804	Calaveras County COVID-19 Business Relief Grant Program-GA	21A	\$3,128.58
	6717999	Calaveras County COVID-19 Business Relief Grant Program-GA	21A	\$8,315.65
	6788738	Calaveras County COVID-19 Business Relief Grant Program-GA	21A	\$6,335.97
29105	6666941	City of Susanville Crossroads Food Bank - GA	21A	\$325.24
	6694711	City of Susanville Crossroads Food Bank - GA	21A	\$767.80
29107	6666932	City of Susanville Emergency Services - GA	21A	\$2,784.22
	6668394	City of Susanville Emergency Services - GA	21A	\$1,071.50
	6712771	City of Susanville Emergency Services - GA	21A	\$474.82

	6784871	City of Susanville Emergency Services - GA	21A	\$1,685.46
29119	6666945	City of Arvin Homeless Navigation Center - GA	21A	\$812.00
	6679723	City of Arvin Homeless Navigation Center - GA	21A	\$740.65
	6712268	City of Arvin Homeless Navigation Center - GA	21A	\$1,623.42
29121	6667875	Lake County Business Assistance Revolving Loan Fund - GA	21A	\$2,284.00
	6699065	Lake County Business Assistance Revolving Loan Fund - GA	21A	\$2,610.00
	6725554	Lake County Business Assistance Revolving Loan Fund - GA	21A	\$4,132.50
	6765360	Lake County Business Assistance Revolving Loan Fund - GA	21A	\$5,711.50
	6786912	Lake County Business Assistance Revolving Loan Fund - GA	21A	\$1,812.50
29124	6668363	City of Dinuba Subsistence Payment Program-GA	21A	\$5,579.61
	6668375	City of Dinuba Subsistence Payment Program-GA	21A	\$6,305.00
	6693065	City of Dinuba Subsistence Payment Program-GA	21A	\$4,733.59
	6696807	City of Dinuba Subsistence Payment Program-GA	21A	\$8,156.01
29126	6668381	City of Dinuba Business Assistance-GA	21A	\$2,923.00
	6671586	City of Dinuba Business Assistance-GA	21A	\$1,914.72
	6684787	City of Dinuba Business Assistance-GA	21A	\$2,854.12
	6693051	City of Dinuba Business Assistance-GA	21A	\$2,002.59
29128	6668560	Point Arena Microenterprise Financial Assistance Program-GA	21A	\$3,480.00
	6771466	Point Arena Microenterprise Financial Assistance Program-GA	21A	\$3,312.50
	6781341	Point Arena Microenterprise Financial Assistance Program-GA	21A	\$1,207.50
29130	6668555	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$1,329.43
	6799404	City of Fort Bragg COVID-19 Utility Assist-GA	21A	\$9,235.61
29132	6716008	City of Capitola - Grey Bears Food Distribution-GA	21A	\$2,241.00
29134	6669934	County of Sutter Dine At Home Program-GA	21A	\$2,052.00
	6704640	County of Sutter Dine At Home Program-GA	21A	\$3,077.00
	6732083	County of Sutter Dine At Home Program-GA	21A	\$3,329.00
29136	6678238	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$8,263.76
	6695190	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$4,018.90
	6698852	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$260.91
	6725208	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$9,221.24
	6763671	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$4,911.23
	6795277	County of Nevada HomeKey Rehabilitation Project-GA	21A	\$3,627.46
29138	6670577	City of Fort Bragg COVID-19 Business Assistance Loan Program-GA	21A	\$2,603.65
	6694713	City of Fort Bragg COVID-19 Business Assistance Loan Program-GA	21A	\$4,213.71
	6725675	City of Fort Bragg COVID-19 Business Assistance Loan Program-GA	21A	\$435.00
29142	6677239	County of Imperial, Subsistence Payments CV-19-GA	21A	\$2,771.60
	6790305	County of Imperial, Subsistence Payments CV-19-GA	21A	\$2,074.60
29144	6716001	City of Capitola - Community Bridges Meals on Wheels and Lift Line-GA	21A	\$2,241.00
29146	6690823	City of Lakeport Community Center HVAC and Electrical Replacement-GA	21A	\$6,749.50
29266	6758971	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	21A	\$3,645.00
	6761855	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	21A	\$3,645.00
	6761859	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	21A	\$3,645.00
	6761862	The Koyo Land Conservancy dba the Colfax-Todd's Valley Consolidated	21A	\$3,645.00
29283	6679320	City of South Lake Tahoe Bear's Den Inn Rehabilitation-GA	21A	\$3,537.57
	6697429	City of South Lake Tahoe Bear's Den Inn Rehabilitation-GA	21A	\$3,034.00
	6699877	City of South Lake Tahoe Bear's Den Inn Rehabilitation-GA	21A	\$6,069.39
	6760257	City of South Lake Tahoe Bear's Den Inn Rehabilitation-GA	21A	\$1,569.73
29286	6679790	County of Santa Cruz Covid-19 Project Roomkey Extension and Transition-	21A	\$676.60
	6690240	County of Santa Cruz Covid-19 Project Roomkey Extension and Transition-	21A	\$278.60
	6780872	County of Santa Cruz Covid-19 Project Roomkey Extension and Transition-	21A	\$3,761.10
29288	6748877	The Koyo Land Conservancy dba the Colfax Todds Valley Consolidated	21A	\$1,260.00
	6748890	The Koyo Land Conservancy dba the Colfax Todds Valley Consolidated	21A	\$3,780.00
	6766138	The Koyo Land Conservancy dba the Colfax Todds Valley Consolidated	21A	\$3,780.00
29291	6681199	Mendocino County Micro Business Assistance and Small Grant Program-	21A	\$31,417.00
29293	6681216	Shasta County Business Assistance Program- Covid-19 Relief-GA	21A	\$153.06
	6692500	Shasta County Business Assistance Program- Covid-19 Relief-GA	21A	\$4,971.64
	6726293	Shasta County Business Assistance Program- Covid-19 Relief-GA	21A	\$5,966.41
29295	6681221	County of Imperial COVID-19 Subsistence Payments-GA	21A	\$3,086.18
	6694693	County of Imperial COVID-19 Subsistence Payments-GA	21A	\$5,960.26
	6734661	County of Imperial COVID-19 Subsistence Payments-GA	21A	\$14,142.13
	6772753	County of Imperial COVID-19 Subsistence Payments-GA	21A	\$11,860.98
	6795333	County of Imperial COVID-19 Subsistence Payments-GA	21A	\$1,397.68
29298	6685577	City of Parlier Business Assistance for those Impacted by COVID-19 - GA	21A	\$2,287.50
	6701575	City of Parlier Business Assistance for those Impacted by COVID-19 - GA	21A	\$1,106.25
29315	6691962	City of McFarland Vactor Jet Rodder -GA	21A	\$1,547.00
29317	6691946	County of Humboldt Humboldt Inn Accessibility Improvements - GA	21A	\$2,094.83

	6763586	County of Humboldt Humboldt Inn Accessibility Improvements - GA	21A	\$832.13
	6763596	County of Humboldt Humboldt Inn Accessibility Improvements - GA	21A	\$2,838.93
29321	6692519	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	21A	\$2,045.26
	6725219	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	21A	\$3,333.93
	6732457	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	21A	\$586.40
	6763575	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	21A	\$1,508.37
	6796987	County of Humboldt Redwoods Rural Health Clinic Covid 19 Improvements	21A	\$1,156.95
29332	6696658	Nevada County COVID Response Subsistence Program - GA	21A	\$3,401.13
	6733015	Nevada County COVID Response Subsistence Program - GA	21A	\$254.31
	6763674	Nevada County COVID Response Subsistence Program - GA	21A	\$11,216.91
29336	6695783	Parlier Water Well System Built in Generator for Increased Water Usage	21A	\$2,857.50
29340	6696847	City of Shasta Lake Emergency Utility Assistance (EUA) Program - GA	21A	\$40,495.00
29347	6699520	Mono County CV- 2 & 3 Business Assistance Program - GA	21A	\$18,187.50
	6699528	Mono County CV- 2 & 3 Business Assistance Program - GA	21A	\$6,938.00
	6702634	Mono County CV- 2 & 3 Business Assistance Program - GA	21A	\$5,379.50
29363	6710625	City of Scotts Valley Boys and Girls Club Afterschool Assistance Program -	21A	\$7,710.00
29374	6713735	City of Jackson Roof Repair Project - GA	21A	\$5,125.00
29378	6714747	Town of Mammoth Lakes Parcel Park Public Improvements - GA	21A	\$786.00
	6718379	Town of Mammoth Lakes Parcel Park Public Improvements - GA	21A	\$0.60
29381	6717246	City of San Joaquin - Business Assistance Program - GA	21A	\$1,750.00
	6749455	City of San Joaquin - Business Assistance Program - GA	21A	\$1,250.00
	6772005	City of San Joaquin - Business Assistance Program - GA	21A	\$10,000.00
29383	6717279	City of Marysville Dine at Home Program - GA	21A	\$2,087.50
	6717283	City of Marysville Dine at Home Program - GA	21A	\$2,300.00
	6783362	City of Marysville Dine at Home Program - GA	21A	\$4,012.50
29385	6717298	Sutter County Homeless Services Housing - Trailers1	21A	\$16,732.00
29391	6720609	City of Winters Academic & Supportive Youth Services Program - GA	21A	\$11,357.63
	6731895	City of Winters Academic & Supportive Youth Services Program - GA	21A	\$182.46
	6735294	City of Winters Academic & Supportive Youth Services Program - GA	21A	\$956.78
29411	6726556	City of Calistoga Utility Assistance Program - GA	21A	\$811.25
29413	6726747	City of Capitola - Second Harvest Food Bank - GA	21A	\$2,241.00
29415	6726763	City of Jackson Roof Repair Project Amendment - GA	21A	\$4,070.00
29423	6729602	City of Angels Utica Park Kitchen Project-GA	21A	\$1,572.50
29425	6729607	City of Angels Utica Park Kitchen Equipment & Installation-GA	21A	\$2,417.50
29427	6731022	City of Taft: NEEDS Center Building Renovation Project-GA	21A	\$81.35
29429	6729595	County of Plumas Small Business Assistance and Recovery Program-GA	21A	\$1,214.95
29444	6733521	County of Madera Subsistence Payment Program	21A	\$616.31
29446	6733684	County of Plumas - Dragonfly Café - GA	21A	\$2,043.33
29453	6735164	Trinity County Subsistence Payment Program - GA	21A	\$2,946.31
29455	6735181	County of Imperial COVID-19 Food Bank Support - GA	21A	\$3,453.65
	6771716	County of Imperial COVID-19 Food Bank Support - GA	21A	\$5,187.76
	6794313	County of Imperial COVID-19 Food Bank Support - GA	21A	\$512.77
29457	6735143	City of Angels Utica Park Kitchen - GA	21A	\$2,680.00
	6756504	City of Angels Utica Park Kitchen - GA	21A	\$673.75
	6794330	City of Angels Utica Park Kitchen - GA	21A	\$3,174.47
29461	6737122	County of El Dorado Public Services Project - GA	21A	\$385.54
	6763667	County of El Dorado Public Services Project - GA	21A	\$645.20
	6775520	County of El Dorado Public Services Project - GA	21A	\$2,289.83
	6780887	County of El Dorado Public Services Project - GA	21A	\$2,492.30
29467	6746557	St. Helena Utility Assistance Program - GA	21A	\$2,010.24
	6746570	St. Helena Utility Assistance Program - GA	21A	\$1,591.52
	6746588	St. Helena Utility Assistance Program - GA	21A	\$875.74
	6764734	St. Helena Utility Assistance Program - GA	21A	\$1,163.34
29472	6747374	Point Arena CV 2 & 3 Business Assistance Program - GA	21A	\$3,937.50
	6760236	Point Arena CV 2 & 3 Business Assistance Program - GA	21A	\$8,625.00
	6794318	Point Arena CV 2 & 3 Business Assistance Program - GA	21A	\$9,142.05
29478	6749776	City of Clearlake Senior Community Center Upgrades - GA	21A	\$1,757.50
29493	6782744	City of Firebaugh Food Distribution Program - GA	21A	\$10,503.50
29511	6795222	County of Tehama Resource Center Project - GA	21A	\$6,107.12
29519	6797095	City of Lincoln Senior Center Drive up Meal Pickup - GA	21A	\$34,326.29
29524	6797727	City of Lincoln Senior Center Outdoor Eating Area - GA	21A	\$8,191.80
56	28016	6431354 State Operations General Administration	21J	\$2,736.00
		6468014 State Operations General Administration	21J	\$13,833.68
		6506044 State Operations General Administration	21J	\$225,263.13
		6517790 State Operations General Administration	21J	\$1,634.33
		6525203 State Operations General Administration	21J	\$1,440.00

6540221	State Operations General Administration	21J	\$5,736.00
6542374	State Operations General Administration	21J	\$34,160.82
6542694	State Operations General Administration	21J	\$12,000.00
6542705	State Operations General Administration	21J	\$13,500.00
6542713	State Operations General Administration	21J	\$2,214.05
6543494	State Operations General Administration	21J	\$2,500.00
6549860	State Operations General Administration	21J	\$215,937.28
6554924	State Operations General Administration	21J	\$270,110.36
6561265	State Operations General Administration	21J	\$17,431.89
6564451	State Operations General Administration	21J	\$354,501.41
6572766	State Operations General Administration	21J	\$354,971.50
6576490	State Operations General Administration	21J	\$266,851.20
6588749	State Operations General Administration	21J	\$257,849.33
6589901	State Operations General Administration	21J	\$25,126.41
6589909	State Operations General Administration	21J	\$20,566.83
6590609	State Operations General Administration	21J	\$108,703.08
6590984	State Operations General Administration	21J	\$278,659.28
6591967	State Operations General Administration	21J	\$299,583.08
6607120	State Operations General Administration	21J	\$297,513.40
6609317	State Operations General Administration	21J	\$700.00
6614973	State Operations General Administration	21J	\$53,200.02
6625297	State Operations General Administration	21J	\$300,566.86
6637555	State Operations General Administration	21J	\$315,382.46
6645049	State Operations General Administration	21J	\$20,922.00
6645495	State Operations General Administration	21J	\$885,538.51
6665769	State Operations General Administration	21J	\$270,404.80
6666794	State Operations General Administration	21J	\$232,795.01
6666810	State Operations General Administration	21J	\$221,006.78
6670164	State Operations General Administration	21J	\$297,145.07
6677732	State Operations General Administration	21J	\$206,995.31
6678016	State Operations General Administration	21J	\$25,489.31
6686838	State Operations General Administration	21J	\$0.88
6689560	State Operations General Administration	21J	\$229,140.38
6694119	State Operations General Administration	21J	\$92,959.38
6700785	State Operations General Administration	21J	\$236,631.85
6702020	State Operations General Administration	21J	\$583.74
6702065	State Operations General Administration	21J	\$1,031.80
6702886	State Operations General Administration	21J	\$68,360.62
6709198	State Operations General Administration	21J	\$213,200.31
6711759	State Operations General Administration	21J	\$155,273.62
6713583	State Operations General Administration	21J	\$196,317.57
6717766	State Operations General Administration	21J	\$258,493.16
6728732	State Operations General Administration	21J	\$198,015.46
6729259	State Operations General Administration	21J	\$302,425.23
6736268	State Operations General Administration	21J	\$130,376.28
6736423	State Operations General Administration	21J	\$26,216.48
6736462	State Operations General Administration	21J	\$25,323.78
6743418	State Operations General Administration	21J	\$187,293.38
6750223	State Operations General Administration	21J	\$66,601.92
6756437	State Operations General Administration	21J	\$31,343.97
6758304	State Operations General Administration	21J	\$202,832.72
6773950	State Operations General Administration	21J	\$169,619.96
6774063	State Operations General Administration	21J	\$230,828.46
6774066	State Operations General Administration	21J	\$175,184.40
6786839	State Operations General Administration	21J	\$170,526.98
Total			\$11,544,602.82

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$31,778,414.00
2)	Program Income	
3)	Program income receipted in IDIS	\$24,394,159.07
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$23,682,018.42
5)	Total program income (sum of lines 3 and 4)	\$712,140.65
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$32,490,554.65

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$16,599,226.42
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$16,599,226.42
12)	Set aside for State Administration	\$735,568.28
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$735,568.28
15)	Set aside for Technical Assistance	\$317,784.14
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$317,784.14
18)	State funds set aside for State Administration match	\$2,387,256.67

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19)	Program Income	
20)	Returned to the state and redistributed	\$18,134,697.89
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$18,134,697.89
23)	Returned to the state and not yet redistributed	-\$18,134,697.89
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$18,134,697.89
26)	Retained by recipients	\$24,394,159.07
27)	Adjustment to compute total retained	-\$23,750,425.57
28)	Total retained (sum of lines 26 and 27)	\$643,733.50
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$735,568.28
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$735,568.28
32)	Drawn for Technical Assistance	\$173,808.91
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$173,808.91
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,161,371.32
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,161,371.32

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$31,778,414.00
46)	Program Income Received (line 5)	\$712,140.65
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$32,490,554.65
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.74%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$967,655.38
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$967,655.38
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$31,778,414.00
55)	Program Income Received (line 5)	\$712,140.65
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$32,490,554.65
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.98%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$735,568.28
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$31,778,414.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.31%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2022

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2020	2021	2022	Total
65) Benefit LMI persons and households (1)		20,170,218.96	2,343,804.02	3,960,117.72	26,474,140.70
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		20,170,218.96	2,343,804.02	3,960,117.72	26,474,140.70
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		20,170,218.96	2,343,804.02	3,960,117.72	26,474,140.70
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	1.00	1.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,079,047.90	998,193.00	735,568.28	2,812,809.18
80) Technical Assistance		0.00	0.00	173,808.91	173,808.91
81) Local Administration		710,466.37	99,371.23	201,253.60	1,011,091.20
82) Section 108 repayments		0.00	0.00	0.00	0.00